U.S. Department of Homeland Security 500 12<sup>th</sup> St., SW Washington, D.C. 20536



April 15, 2022

Ms. Jacqueline Stevens 601 University Place, 2d floor Political Science Department Evanston, IL 60208

RE: Stevens v. ICE 20-cv-2725

ICE FOIA Case Number 2020-ICLI-00042

Fifteenth Interim Release

Dear Ms. Stevens:

This letter is the fifteenth interim response to your client's Freedom of Information Act (FOIA) requests to U.S. Immigration and Customs Enforcement (ICE). Your client seeks records relating to the following Freedom of Information Act requests: 2018-ICFO-56530, 2020-ICFO-18634, 2019-ICFO-33429, 2019-ICFO-29171, 2018-ICFO-59138, and 2019-ICFO-24680. ICE has considered your request under the FOIA, 5 U.S.C. § 552. This interim response provides additional documents responsive to your FOIA requests 2018-ICFO-59138.

### FOIA request 2018-ICFO-59138 seeks:

- "A. The most recent Jail Services Costs Statement (JSCS) for the following facilities ICE uses to hold people under immigration laws:
- 1) the Berks County Residential Center, Berks County, PA;
- 2) South Texas Family Residential Center, Dilley, TX;
- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)

- 14) LaSalle, LA
- B. Memorandum from Michael J. Davidson, Chief, CALD, OPLA, ICE to William C. Randolph, Director and Head of Contracting Activity, OAQ, ICE, Funding Intergovernmental Service Agreements (Feb. 7, 2013)
- C. All information in any medium including but not limited to e-mail, text messages, reports, contracts, memoranda, letters, or faxes signed by, from, to OR about Charlie Dent, John McCormack, Eric Ruth, Matthew Lerch, Judith Kraine, Mark Baldwin, William Dennis, Thomas Gajewski, Judith Schwank, Mark Scott in ICE components that handle Berks County, PA ICE Intergovernmental Service Agreements (IGSAs) and not responsive to previous requests. This means any document under ICE control associated with detention or removal operations, facility leases, purchases, sales, or services rendered in Berks County, PA that reference any of the individuals listed above is responsive to this request. Please make sure to inquire of any ICE component responsible for any negotiations with Berks County. The time frame of this request is 2000 to the present.

The most likely location of records responsive to this request are offices responsible for the Berks County, PA operations, contracts, and reviews, including but not limited to litigation for that facility. In particular, there should be communications in 2006 about ICE-contracted facility firings based on allegations of unlawful actions. Components within ICE that are alerted about misconduct or possible litigation should be searched for responsive records.

- D. Please also include all grievance logs and grievances for Berks County, PA, Hudson County, NJ, and Otero County Processing Center, January 1, 2010, to present. (Names and other Personally Identifying information is of course exempt and may be redacted.)
- E. All Jail Services Costs Statements for Berks County Family Facility and Hudson County, NJ 2001 to present.
- F. Since January 1, 1999, the earliest first 100 pages of documents associated with the IGSA for:
- 1. Berks County, PA
- 2. Hudson County, NJ

For "F" please request documents of the component of ICE predecessor INS that would initiate discussions of IGSAs for the purposes of holding people under immigration laws. I am seeking the first information referencing these county governments as suitable detention locations by an INS component in any medium, including but not limited to emails, letters, proposals, memorandums, or reports.

- G. All Evaluations associated with contracts for facilities below, including technical and performance evaluations by the Contracting Officers and ICE Detention Planning and Acquisition Unit and ongoing performance and renewals by contract officers EXCEPT Inspector reports. The time frame for this request is January 1, 2000, or the first year of the facility's submission of the JCSC through the present.
- 1) the Berks County Residential Center, Berks County, PA;

- 2) South Texas Family Residential Center, Dilley, TX;
- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)
- 14) LaSalle, LA
- H. Evaluations of JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Unit for all detention contracts since January 1, 2008.
- I. Evaluations of the FIRST JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Units (or their predecessors) for all currently operating ICE/INS detention facilities except as covered by (H)."

ICE has considered your requests under the FOIA, 5 U.S.C. § 552.

ICE has received 273 pages that were sent to GEO Group for consultation. After consultation, ICE has determined that 78 pages will be released in full and, portions of the remaining 195 pages will be withheld in part pursuant to FOIA Exemptions 4, 6, 7(C) and, 7(E) as described below. A total of 273 pages have been Bates numbered 2020-ICLI-00042 GEO Group 0001 through 2020-ICLI-00042 GEO Group 0273.

FOIA Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. Under the U.S. Supreme Court precedent, Food Marketing Institute v. Argus Leader Media, 139 S. Ct. 2356 (2019), information will be deemed "confidential" for the purposes of protection under Exemption 4 "at least where commercial or financial information is both customarily and actually treated as private by its owner and provided to the government under an assurance of privacy." Id. at 2363. I have reviewed the responsive documents, the submitter's objections to release, and relevant case law, and I have determined that portions of the responsive records are exempt from disclosure under subsection (b)(4) of the FOIA and must be withheld in order to protect the submitter's proprietary interests.

ICE has applied FOIA Exemptions 6 and 7(C) to protect from disclosure the personally identifiable information of DHS employees and third parties contained within the records.

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

FOIA Exemption 7(C) protects records or information compiled for law enforcement purposes that could reasonably be expected to constitute an unwarranted invasion of personal privacy. This exemption takes note of the strong interests of individuals, whether they are suspects, witnesses, or investigators, in not being unwarrantably associated with alleged criminal activity. That interest extends to persons who are not only the subjects of the investigation, but those who may have their privacy invaded by having their identities and information about them revealed in connection with an investigation. Based upon the traditional recognition of strong privacy interest in law enforcement records, categorical withholding of information that identifies third parties in law enforcement records is ordinarily appropriate. As such, I have determined that the privacy interest in the identities of individuals in the records you have requested clearly outweigh any minimal public interest in disclosure of the information. Please note that any private interest you may have in that information does not factor into this determination.

FOIA Exemption 7(E) protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I have determined that disclosure of certain law enforcement sensitive information contained within the responsive records could reasonably be expected to risk circumvention of the law. Additionally, the techniques and procedures at issue are not well known to the public.

If you have any questions about this letter, please contact Assistant United States Attorney Alex Hartzler at Alex. Hartzler@usdoj.gov.

Sincerely,

KORRINA L Digitally signed by KORRINA L STEWART Date: 2022.04.15
11:41:21-04'00'

Korrina Stewart Litigation Team Supervisor

Enclosure: 273 pages

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID C	DDE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REO NO	5. PROJECT NO. (If applicable)				
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 CONTINUATION SHEET
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 PAGE 2
 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
(A) (b)				
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 CONTINUATION SHEET
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 PAGE 3
 OF 8

NAME OF OFFEROR OR CONTRACTOR

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	is the obligated amount):				<u> </u>
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Change Item 4002A to read as follows(amount shown is the obligated amount):				
4002A	MAIN FACILITY TRANSPORTATION SERVICES - fixed fee for (b)(4) miles annually				(b)(4)
	Monthly Rate (b)(4) per Month				
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	Change Item 4002B to read as follows(amount shown is the obligated amount):				
4002B	Direct Fuel Pass Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (b)(4)			(t	b)(4)
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virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATASEE Schedule	e an offer already submitted , such changent, and is received prior to the opening A (If required)	AND DATE SPECIFIED MAY RESULT IN REJECTION OF the may be made by telegram or letter, provided each telegration and date specified.  Net Increase:  (b)( IORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	m or letter makes 4)
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
ſ	Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6);				
l	(b)(6): (b)(7)(C)				
	ice.dhs.gov				
	Contract Specialist:				
(1	b)(6); (b)(7)(C)				
	SVI-1:18 V / V / V				
Ĺ	Dice.dhs.gov				
	The purpose of this modification to Task Order		k I		
	70CDCR19FR0000089 is to provide additional		1 1		
	funding in the amount o $^{(b)(4)}$ or		1 1		
	Detention and Transportation services at the				
	Aurora Contract Detention Facility under the				
	terms of contract HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has				
	increased:				
		1	1 1	13	
	From: (b)(4)		1 1		
	By: \$14,574,772.28		1 1		
	To: (b)(4)		1 1		
			1 1		
	Note: There shall be no public disclosures		1 1		
	regarding this agreement made by the Provider		1 1		
	without review and approval of such disclosure by		1 1		
	ICE.		1 1		
	The funding provided in this Task Order is the				
	amount presently available for payment and				
	allotted to this Task Order. The service provider				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this Task Order. The Service				
	Provider is not authorized to continue work on			1.0	
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to			16	
	those items for performance beyond the funding				
	allotted.				
			1 1		
	Discount Terms:				
	(b)(4)				
	Period of Performance: 09/16/2019 to 09/15/2020				
	retrod of refrommance: 03/10/2013 to 03/15/2020				
	Change Item 4001A to read as follows(amount shown				
	is the obligated amount):				
	Continued				
	Concinued				
				I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
		100000	-		
4001A	GUARANTEED BEDS				(b)(4)
4001A	GUARANIEED BEDS				
	DED DAY BATTE. (b)(4)				
<b>a</b> 4	BED DAY RATE: (D)(4)				
	The total funded amount of this CLIN has				
	increased:				
	- (A)(A)				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	D 1'				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
4	801 I STREET NW				
	SUITE (b)(6);				
	WASHINGTON DC 20536				
	Amount: (b)(4)				
	Accounting Into:				
1	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:				
0.00	(b)(7)(E)				
	(LVA)				
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)	_			
V 12	(e)(· /(=)				
111					
7	Funded (b)(4)				
14	Accounting Info: (b)(7)(E)	_			
	(0)(1)(2)				
9.74	- , , (b)(4)				
	Funded (b)(4)				
	Accounting Info: (b)(7)(E)	$\dashv$ $\sqcup$			
	(6)(1)(2)				
	L				
<b>•</b> •)		<b></b>			
	Funded (b)(4)				
	Accounting Info: (b)(7)(E)	_			
1 2	From d = d (D)(4)	<b></b>			
	Funded: (D)(4)				
- 1	Accounting Info:				
	Continued				
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 CONTINUATION SHEET
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 OF 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(/	(b)(7)(E)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(-,	ν-/	
	30001				
			ll		
	Funded: (b)(4)		Ιİ		
	Change Item 4001B to read as follows(amount shown			V	
	is the obligated amount):				
4001B	VARIABLE BEDS CLIN 4001B				(b)(4)
10012	VIII DE DE CELL TOUE		H		
	BED DAY RATE:(b)(4)		H		
		İ	ΙI		
	Total funded amount of this CLIN has increased:				
	From (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	1-7/-7				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW				
	SUITE (b)(4)				
	WASHINGTON DC 20536				
	Amount: (b)(4)		1 1		
	Accounting Info: (b)(7)(E)	Ц .	ΙI		
	(0)(1)(2)				
		11201	H		
	Funded: (b)(4)	ď			
	Accounting Into:		ΙI		
	(b)(7)(E)	1			
	Funded:(b)(4)	۲			
	Accounting Info:				
	Accounting Info: (b)(7)(E)				
	Funded (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded (b)(4)		ΙI		
	Accounting Info:	Ц			
	(b)(7)(E)				
	Funded: (b)(4)	4			
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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR19FR0000089/P00005	5		13

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	Change Item 4002A to read as follows(amount shown				
	is the obligated amount):				
007	MAIN FACTION EDANGDODERETON CEDUTCES fined for				(b)(4)
02A	MAIN FACILITY TRANSPORTATION SERVICES - fixed fee fo(b)(4) miles annually				(-)(-)
	Monthly Rate (b)(4) per Month				
	The total funded amount of this CLIN has				
	increased:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
	801 I STREET NW SUITE 900				
	WASHINGTON DC 20536				
	Amount (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded (b)(4)				
	Accounting Info: (b)(7)(E)	Į .			
	(b)(7)(E)				
	Funded: (D)(4)	ł			
	Accounting Info:				
	(b)(7)(E)	1			
	Funded (O)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded :(b)(4)	ļ			
	Accounting Info:				
	(b)(7)(E)	1			
	Funded(b)(4)	1			
	Accounting Info:				
	(b)(7)(E)	i			
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded (b)(4)				
	Change Item 4002B to read as follows (amount shown				
	is the obligated amount):				
02B	Direct Fuel Pass-Thru. Cost reimbursement ONLY				(b)(4)
	costs paid at the pump on a monthly basis. Not to				
	exceed amount(b)(4)				
	The total funded amount of this CLIN has				
	increased:				
	From: (b)(4)				
	By: (b)(4)				
	To: (b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
	801 I STREET NW SUITE(b)(6).				
	WASHINGTON DC 20536				
	Amount:(b)(4)				
	Accounting Info: (b)(7)(E)	ļ			
	(6)(1)(2)				
	Funded: (0)(4) Accounting Info:				
	(b)(7)(E)	1			
	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded:(b)(4)				
	Accounting inio:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 4002E to read as follows(amount shown				
	is the obligated amount):				
000	ANNEY ENGLITHY HDANGDODHARTON GERVICES E'				(b)(4)
02E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed Continued				(3)(4)
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
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(A) (B) (C) (D) (E) (F)  fee of 0/4) year for 0/4) miles  CLIN 4002E RATE: 0/4)  The total funded amount of this CLIN has increased:  From: (b)(4)  By: (b)(4)  By: (b)(4)  To: (b)(4)  Delivery Location Code: ICE/ERO  ICE EMFORCEMENT REMOVAL  IMMIGRATION AND CUSTOMS ENFORCEMENT  801 I STREET NW  SUIT(0/6)  WASRINGTON DC 20536  Amount 0/6/4)  Accounting Info: (b)(7)(E)  Funded: (0/4)  Accounting Info: (b)(7)(E)	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
fee of D(4)  Vear for D(4)  The total funded amount of this CLIN has increased:  From: D(4)  By: D(4)  To: D(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET ENN SUIT[D(8)  WASHINGTON DC 20536  Amount DD(4)  Accounting Info: D(7)(E)  Funded: D(4)  Accounting Info: D(7)(E)		(B)	100000000000000000000000000000000000000		
CLIN 4002E RATE: D(4)  The total funded amount of this CLIN has increased:  From: [D(4) By:  D (4) To:  D(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT[D(6) WASHINGTON DC 20536 Amount D(4) Accounting Info:  D(7)(4)		fee of $(b)(4)$ year for $(b)(4)$ miles			
The total funded amount of this CLIN has increased:  From: (D)(4) By: (D)(4) To: (D)(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT (D)(6) WASHINGTON DC 20536 Amount: (D)(4) Accounting Info: D(7/KE)  Funded: (D)(4) Accounting Info: RMD101T-000 E5 32-23-00-000 D(7/KE)  Funded: (D)(4) Accounting Info: (D)(7/KE)					
increased:  From: [b](4) By: [b](4) To: [b](4) To: [b](4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT [b](6) WASHINGTON DC 20536 Amount 4[b](4) Accounting Info: b)(7(E)  Funded: [b](4) Accounting Info: RMD1017-000 E5 32-23-00-000 D)(7(E)  Funded: [b](4) Accounting Info: [b](7(E)  Funded: [b](4) Accounting Info: b)(7(E)		CLIN 4002E RATE: (b)(4)			
increased:  From: [b](4) By: [b](4) To: [b](4) To: [b](4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT [b](6) WASHINGTON DC 20536 Amount 4[b](4) Accounting Info: b)(7(E)  Funded: [b](4) Accounting Info: RMD1017-000 E5 32-23-00-000 D)(7(E)  Funded: [b](4) Accounting Info: [b](7(E)  Funded: [b](4) Accounting Info: b)(7(E)		The total funded amount of this CLIN has			
From: (b)(4) By: (b)(4) To: (b)(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT (b)(6). WASHINGTON DC 20536 Amount (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: RMDIOLT-000 E5 32-23-00-000 D)(7)(E)  Funded: (b)(4) Accounting Info: (c)(7)(E)				140	
By: (b)(4) To: (b)(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SULT(D)(6).  WASHINGTON DC 20536 Amount (E)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: RMD101T-000 E5 32-23-00-000 (b)(7)(E)  Funded: (b)(4) Accounting Info: (c)(7)(E)  Funded: (b)(4) Accounting Info: (d)(7)(E)					
To: D(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SULT(D(6)) WASHINGTON DC 20536 Amount (D(4)) Accounting Info: D(7)(E)  Funded: D(4) Accounting Info: RMD10LT-000 E5 32-23-00-000 D(7)(E)  Funded: D(4) Accounting Info: (D(7)(E)  Funded: D(4) Accounting Info:		From: (b)(4)	1 11		
Delivery Location Code: ICE/ERO ICE EMFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUIT[60] WASHINGTON DC 20536 Amount (604) Accounting Info: (b)(7)(E)  Funded: (0)(4) Accounting Info: (b)(7)(E)  Funded: (0)(4) Accounting Info: (c)(7)(E)  Funded: (0)(4)  Funded: (0)(4)  Funded: (0)(4)		1 / 1 /			
ICE ENFORCEMENT REMOVAL  IMMIGRATION AND CUSTOMS ENFORCEMENT  801 I STREET NW SUIT (D)(6).  WASHINGTON DC 20536  Amount: [D(4)]  Accounting Info:  D)(7)(E)  Funded: (D)(4)  Accounting Info:  RMD10LT-000 E5 32-23-00-000  D)(7)(E)  Funded: (D)(4)  Accounting Info:  CD)(7)(E)  Funded: (D)(4)  Accounting Info:  Punded: (D)(4)  Accounting Info:  D)(7)(E)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)		To: (b)(4)			
ICE ENFORCEMENT REMOVAL  IMMIGRATION AND CUSTOMS ENFORCEMENT  801 I STREET NW SUIT (D)(6).  WASHINGTON DC 20536  Amount: [D(4)]  Accounting Info:  D)(7)(E)  Funded: (D)(4)  Accounting Info:  RMD10LT-000 E5 32-23-00-000  D)(7)(E)  Funded: (D)(4)  Accounting Info:  CD)(7)(E)  Funded: (D)(4)  Accounting Info:  Punded: (D)(4)  Accounting Info:  D)(7)(E)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)  Funded: (D)(4)		Delivery Location Code: ICE/ERO			
801 I STREET NW SUIT DOM: WASHINGTON DC 20536 Amount DM: Accounting Info: b)(7)(E)  Funded: (b)(4) Accounting Info: b)(7)(E)  Funded: (c)(4) Accounting Info: RMD10LT-000 E5 32-23-00-000 b)(7)(E)  Funded: (b)(4) Accounting Info: b)(7)(E)  Funded: (b)(4) Accounting Info: b)(7)(E)  Funded: (b)(4) Funded: (b)(4) Funded: (b)(4) Funded: (b)(4) Funded: (b)(4) Funded: (b)(4)					
SUIT (b)(6).  WASHINGTON DC 20536  Amount: (b)(4)  Accounting Info:  (b)(7)(E)  Funded: (b)(4)  Accounting Info:  (b)(7)(E)  Funded: (b)(4)  Accounting Info:  (RMD10LT-000 E5 32-23-00-000  (b)(7)(E)  Funded: (b)(4)  Accounting Info:  (b)(7)(E)  Funded: (b)(4)  Accounting Info:  (b)(7)(E)  Funded: (b)(4)  Accounting Info:  (b)(7)(E)		IMMIGRATION AND CUSTOMS ENFORCEMENT			
WASHINGTON DC 20536 Amount:[D](4) Accounting Info: b)(7)(E)  Funded: [D](4) Accounting Info: b)(7)(E)  Funded: [D](4) Accounting Info: RMD10LT-000 E5 32-23-00-000 b)(7)(E)  Funded: [D](4) Accounting Info: b)(7)(E)  Funded: [D)(4) Accounting Info: b)(7)(E)  Funded: [D)(4) Accounting Info: b)(7)(E)					
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Accounting Info:		(b)(7)(E)	7 1 1		
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Accounting Info: RMD10LT-000 E5 32-23-00-000 (b)(7)(E)  Funded: [0)(4) Accounting Info: (b)(7)(E)  Funded: [b)(4) Accounting Info: (b)(7)(E)  Funded: [b)(4)	Ġ.		7 11		
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RMD10LT-000 E5 32-23-00-000 (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)					
(b)(7)(E)  Funded: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)					
Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)		(b)(7)(E)	7		
Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)			_		
(b)(7)(E)  Funded: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)					
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Accounting Info: (b)(7)(E)  Funded: (b)(4)	31				
Accounting Info: (b)(7)(E)  Funded: (b)(4)	l	I p			
(b)(7)(E)  Funded: (b)(4)					
		(b)(7)(E)	1	11	
		[	7 11		
		runded: [and			
Change Item 4003 to read as follows(amount shown		Change Item 4003 to read as follows(amount shown			
is the obligated amount):		is the obligated amount):			
4003 Remote Custody (b)(4)	4002	Demote Custodi		(b)(4)	
4003 Remote Custody (b)(4)	4003	Remote Custody		(5)(4)	
These estimated hours are for detainee medical				4	
Continued		Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
 PAGE 8
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 13

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Effective 11/01/2019, CLIN 4003 rate increases from (b)(4) by (b)(4) to (b)(4) Total funding for this CLIN has increased: From (b)(4) (b)(4)By: To: (b)(4)Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE(b)(6); WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: b)(7)(E) Funded (D)(4) Accounting into (b)(7)(E)Funded: (b)(4) Change Item 4004 to read as follows (amount shown is the obligated amount): (b)(4)4004 Detainee Work Program Reimbursement Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) Continued ...

 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
 PAGE 9
 OF 13

NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
To:(b)(		, , , , , ,	(-/	(-/
ICE E IMMIG 801 I SUITE WASHI Amoun	ery Location Code: ICE/ERO NFORCEMENT REMOVAL RATION AND CUSTOMS ENFORCEMENT STREET NW (b)(6); (b)(7)(C) NGTON DC 20536 t(b)(4) nting Info:			
	d: (b)(4) nting Info:			
	d: [(D)(4) ] nting Info:			
	d (b)(4) nting Info:			
	d: (b)(4) nting Info:			
Chang	e Item 4005 to read as follows(amount se obligated amount):	shown		
CLIN	AL SERVICES - (b)(4)  4005 RATE: (b)(4)  otal funded amount of this CLIN has			(b)(4)
incre From: By:	ased:			
Deliv	ery Location Code: ICE/ERO nued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00005
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I_STREET NW				
	SUITE (b)(6);				
	WASHINGTON DC 20536			1	
	Amount: (b)(4)		1 1		
	Accounting Info:			1	
	(b)(7)(E)		Ιİ	l	
				- 1	
	Funded:(0)(4)				
	Accounting Info: (b)(7)(E)	_			
	(b)(r)(L)				
	Funded: (D)(4)	7			
	Accounting Info:			1	
	(b)(7)(E)		1 1		
			1 1	1	
			Ιİ	i	
	Funded: (b)(4)			- 1	
	Accounting inro:				
	(b)(7)(E)	7 .			
		1 > 1			
	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)		1 1		
			1 1	i	
			1 1		
	Funded: (b)(4)			1	
	Accounting Info:			- 1	
	(b)(7)(E)				
	Funded: (0)(4) Accounting Info:				
	(b)(7)(E)	4			
	(8)(1)(2)		1	1	
			1 1		
	Funded: ((0)(4)		1 1	i	
	Change Item 4005A to read as follows (amount shows	n	1 1		
	is the obligated amount):				
40057	MEDICAL SERVICES - TIER 1 (b)(4)				(b)(4)
4005A	MEDICAL SERVICES - TIER I (M/(7)				
	Effective 11/01/2019, CLIN 4005A rate increases				
	from (b)(4) by (b)(4) to (b)(4)				
	Continued				
				I	
			1 1		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

GEO	GROUP	INC	THE

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total funded amount of this CLIN has increased:				
	Donas (bVA)				
	From:(b)(4)			1 1/2	
	By: (b)(4)				
	To: (b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
	801 I STREET NW		1 1		
	SUITE (NY6)				
	WASHINGTON DC 20536				
	Amount (b)(4)				
	Accounting Info:				
	(b)(7)(E)	<b>ት</b>			
	(8)(1)(2)				
	Funded (D)(4)	┪			
	Accounting Info:				
	(b)(7)(E)	-			
	(a)(1)(1)	10 1 1			
			1 1		
	Funded: (1974)	1			
	Accounting Info:				
	(b)(7)(E)		1 1		
		do Billio			
	Funded: (SX.)				
	Accounting Info:				
	(b)(7)(E)				
	× 1 7 7				
	IRVA				
	Funded: (D)(4)				
	Accounting Info:	Ц.			
	(b)(7)(E)				
	Funded • (PAT)	ļ			
	Funded: (CAT)				
	Change Item 4000 to read as fellows/amount choun			1.40	
	Change Item 4008 to read as follows(amount shown is the obligated amount):				
	is the obligated amount):				
8	TELE-RADIOLOGY SERVICES			(b	)(4)
0	THE MINISTER OF THE PROPERTY O				
	Cost Reimbursement Only without fees or				
	additional mark-up.				
	CMMS will bill GEO directly for services provided				
	according to the Medicare allowable				
	reimbursement. CPT 71010-1V CXR will be billed at				
	Continued				
		1000			
		I	ı I		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/70CDCR19FR0000089/P00005

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility. Not to exceed (b)(4) Total funded amount of this CLIN has increased: (b)(4)From: (b)(4)To: (b)(4) Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting (b)(7)(E) Funded: (D)(4) Accounting Info: b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR19FR0000089/P00005	13	13
AME OF OFFEROR OR CONTRACTED GROUP INC THE	TOR		

M NO.		S/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
¥)		B)	(C)	(D)	(E)	(F)
	Funded (b)(4)					
	Add Item 4011A as follows	;				
71	CUDGE DEDG 420 ANNEY ET	AM DAME	(b)(4)			
A	SURGE BEDS - 432 ANNEX FL	AT KATE				
	Monthly Fixed rate for 43	2 surge beds (Annex	x)			
	(b)(4)	z darge zede (iiiiie.	,			
				1 1		
	The total funded amount o	f this CLIN has				
	increased:					
	(b)(4)					
	From: (b)(4)					
	By: (b)(4) To: (b)(4)					
	The total funded Quantity	of this CLIN has			1	
	increased:			1 1		
	[b)(4)					
	From: (b)(4) By: (b)(4)					
	To: (b)(4)					
	10. KA7			1 1		
	Delivery Location Code: I	CE/ERO/DENVER		1 1		
	ICE-ERO-FOD-FDN					
	IMMIGRATION CUSTOMS ENFOR	CEMENT				
	4730 PARIS STREET					
	DENVER CO 80239 Accounting Info:		13 00 11		1.00	
	(b)(7)(E)			1 1		
	Funded (b)(4)					
	All other terms and condi	tions romain unchar	200			
	All other terms and condi	CIONS TEMAIN UNCHAR	ilgea.		1.10	
				1 1		
					1.18	
				1 1		
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-d11			SUPPLIES OR SE	KVICES				OF PAGES	13
		with contract and/o	r order numbers.				1	-	.3
	DNTRACT NO. (If an CEDM-11-D-0	20003		- 41444		6. SHIP TO			
				a. NAME OF C	ONSIGNEE				
		4. REQUISITE	N/REFERENCE NO.	TOP PUR	ODCEMENT	MOURES			
2000008	9	See Sch	edule	ICE ENE	ORCEMENT RE	MOVALS			
ON AND ACQUIS	CUSTOMS EN				DDRESS CONTRACT DET RTH OAKLAND		ILITY		
DC 20	SUITE (b)(6) 536			c. CITY AURORA  d. STATE   e. ZIP C CO 8001					Œ
ROUP II	IC THE			f SHIP VIA					
NAME OF CONTRACTOR SEO GROUP INC THE									
					TYPE OF ORDER			_	
COMPANY NAME			a. PURCH			X P DELIVE	RY		
c. STREET ADDRESS 4955 TECHNOLOGY WAY				REFERENCE	YOUR		Except for billing reverse, this de	livery order is	
							subject to instru this side only of		
				The second secon	the following on the ter		issued subject to the terms and		d
		e. ST.	ATE 1 ZIP CODE		specified on both side: on the attached sheet,		conditions of the above-numbere contract.		
		FI			delivery as indicated.		on must.		
ND APPRO	RIATION DATA				ONING OFFICE DRCEMENT RE	MOVAL			
	N (Check appropria	ate box(es))		1100 BMI	DREEMENT RE	MOVAL	12 F.O.B. P	OINT	_
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OWNED	ELIGIBLE UN	DER THE WOSB PR	OGRAM	J 11. E511005					
1	PLACE OF		14. GOVERNMENT	B/L NO	15. DELIVER TO F		16 DISCO	UNT TERMS	
	b. ACCEPTA				30 Days A	(Date) Eter Award		(b)(4)	
n	Destina	ation						(~/(+/	
			17. SCHEDULE	(See reverse for Reje	ctions)				
	SUPPLI	ES OR SERVICES		QUANTITY ORDERED UNI	FINIOL	AMC	TAUC	ACCE	
		(b)		(c) (d)	(e)	(	n	- (	g)
ntract	ing Office	06465 *************							
); (b)(7)(C ); (b)(7)(C )ncinue	ice	-875 (b)(6); .dhs.gov							
SHIPPING	POINT		19. GROSS SHIPPI	NG WEIGHT	20 INVOICE NO				17(h) TOT/
			21. MAIL INVOICE TO						page
NAME						(b)(4)			4
	D	HS ICE							
STREET A	DRESS B	URLINGTON	FINANCE CENTE	ER .					
(or P.O Box) PO BOX 1620 ATTN ICE-EROFOD-FDN									17(I
						11			TOT
C. CITY			M CYAYE	1 4 7/2 0000	(b)(4)				
	STON Th	)(6): (b)(7)(C)		d. STATE	6. ZIP CODE	. —			
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(Signature						ING/ORDERING OF	FICER		
DOM DOT	- Indian								
WILL: TES OF Y (Signature OCAL REPRONOT USABLE	)	•	<b>•</b>	•	•	NAME (Typed) (b)(6); (b)(7)(C) TLE. CONTRACT	(b)(6); (b)(7)(C)  TLE. CONTRACTING/ORDERING OF	NAME (Typed) (b)(6); (b)(7)(C)  TLE: CONTRACTING/ORDERING OFFICER  OPTIONAL I	NAME (Typed) (b)(6); (b)(7)(C) TLE: CONTRACTING/ORDERING OFFICER

**SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR19FR0000089 09/11/2019 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (a) (f) (b) (c) (e) (g) Alternate Contracting Officer's Representative: 720-875 (b)(6); (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov Contracting Officer: 202-732-(b)(6); (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov Contract Specialist: (b)(6); (b)(7)(C) 13-446-(b)(6); (b)(6); (b)(7)(C) ice.dhs.gov The purpose of Task Order 70CDCR19FR0000089 is to provide funding for Option Period 4 in the amount of (b)(4)Detention and Transportation services at the Aurora Contract Detention Facility under the terms of contract HSCEDM-11-D-00003. All other terms and conditions remain unchanged. \*\*\*\*\*\*\*\*\* Period of Performance: 09/16/2019 to 09/15/2020 4001A GUARANTEED BEDS - (b)(4 BEDS (b)(4)Reguisition No: 192119FDN31000045, 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded (b)(4) Accounting Info: (b)(7)(E)Funded: (b)(4)4001B BED DAY RATE BEDS (b)(4)Continued ... (b)(4)TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006

	ORDER FOR SUPPLIES OR SERV					PAGE NO	
	SCHEDULE - CONTINUATION					3	
DATE OF OR	T: Mark all packages and papers with contract and/or order numbers.  DER CONTRACT NO.				ORDER NO.		
	019 HSCEDM-11-D-00003				70CDCR19E	FR0000089	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	Requisition No: 192119FDN31000045						
	Accounting Info: (b)(7)(E)	4					
	(-/\)						
	I I I I I I I I I I I I I I I I I I I	.					
	Funded: (b)(4)						
4002A	MAIN FACILITY TRANSPORTATION SERVICES -				(b)(4)		
	MAIN FACILITY TRANSPORTATION SERVICES - fixed fee of (b)(4) year (b)(4) /				-		
	month) for(b)(4) hiles	10					
	Requisition No: 192119FDN31000045, 192119FDN31000045.1						
	1321131000043.1						
	Accounting Info:	]					
	(b)(7)(E)						
	(1) VO						1
	Funded: (b)(4)	1 1					
	Accounting inio: (b)(7)(E)	4					Į.
	(-7.77		+		4		
	Funded: (b)(4)						
4002B	Direct Fuel Pass Thru. Cost reimbursement					(b)(4)	†
	ONLY costs paid at the pump on a monthly						4
	basis. Not to exceed (b)(4)						
	Requisition No: 192119FDN31000045						
	Accounting Info: (b)(7)(E)	Ц [					
	(0)(1)(2)						
	Funded: (b)(4)	T					
4002C	GUARD PRE APPROVED OVERTIME				(b)(4)		1
							4
	Overtime Rate (b)(4) Hour						
	Requisition No: 192119FDN31000045.1						
	Accounting Info:	Ц					
	(b)(7)(E)						
					-		1
	Funded: (b)(4)	T I					
	Continued						
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H))	>			:H/h	1)(4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

	SCHEDULE - CONTINUATIO	N			4	
IMPORTAN'	T: Mark all packages and papers with contract and/or order numbers.					
DATE OF OR	DER CONTRACT NO.			ORDE	R NO.	
09/11/2	019 HSCEDM-11-D-00003			70CI	CR19FR0000089	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(4)	(6)	(0)	(0)	(0)	(7)	(9)
4002D	MAIN FACILITY TRANSPORTATION SERVICES -	(b)(4)			1	1
	Additional Miles over the fixed amount of	1	П			7
	(b)(4) miles					
	Requisition No: 192119FDN31000045.1		1			
	Accounting Info:	,				
	(b)(7)(E)					
	Funded: (b)(4)	1				
	2 411404 (0)(4)					100
4002E	ANNEX FACILITY TRANSPORTATION SERVICES -				(b)(4)	Ť
	Fixed fee of $(b)(4)$ year for $(b)(4)$					Τ'
	miles					
	Requisition No: 192119FDN31000045.1					
	Accounting Today					
	Accounting Info: (b)(7)(E)	1				
	- N- N- 1					1
						1
	Funded: (b)(4)	7				
		(b)(4)				4
4002F	ANNEX FACILITY TRANSPORTATION SERVICES -	(b)(4)				
	Additional miles over the fixed amount of					1
	(b)(4)					
	Requisition No: 192119FDN31000045.1					
	nequibilities is in its					
	Accounting Info:	1	1			1
	(b)(7)(E)					1
	The start New A	_				
	Funded: (b)(4)					<u>l</u>
4003	Remote Custody - Not to exceed (b)(4) Hours	(b)(4)				
	Requisition No: 192119FDN31000045,					7
	192119FDN31000045.1					
	Accounting Info: (b)(7)(E)	٦				
	(6)(1)(2)					
	Funded: (b)(4)	-				
	Accounting Info:					
	(b)(7)(E)					
	Continued		1			
	- 2					
						1
					<u> </u>	<u> </u>
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H))				<b>9</b> (b)(4)	

**ORDER FOR SUPPLIES OR SERVICES** 

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

	ORDER FOR SUPPLIES OR SER					PAGE NO	
IMPORTAN	SCHEDULE - CONTINUATION  IT: Mark all packages and papers with contract and/or order numbers.	)N				5	
DATE OF OF					ORDER NO. 70CDCR19F	R0000089	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	A	MOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	(b)(7)(E)						
	Funded: (b)(4)	-					
		4(b)(4)					7
4004	Detainee Work Program Reimbursement Requisition No: 192119FDN31000045	4(4,7,7)					_
	Requisition No. 1921191DNS100049						
	Accounting Info:	Ц.					
	(b)(7)(E)						
	Funded: (b)(4)					- 9	
4005	MEDICAL SERVICES - Up to initial (b)(4) (b)(4) / month)				(b	)(4)	
	Requisition No: 192119FDN31000045,						
	192119FDN31000045.1						
	Accounting Info:						
	(b)(7)(E)						
	Funded: (b)(4)	7					
	Accounting Info: (b)(7)(E)						
	Funded: (b)(4)						
4005A	MEDICAL SERVICES - TIER 1 (b)(4) Requisition No: 192119FDN31000045	(b)(4)					
	Accounting Info: (b)(7)(E)	4					
	Funded: (D)(4)	4					
4005B	MEDICAL SERVICES - TIER 2 (b)(4)	(b)(4)					
	Requisition No: 192119FDN31000045	1					
	Accounting Info: (b)(7)(E)	٦.					
	(b)(7)(E)		-				
	Funded: (D)(4) Continued						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				<b>\$</b> (b	)(4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

	SCHEDULE - CONTINUATION	1			6	
IMPORTAN	T: Mark all packages and papers with contract and/or order numbers.					
DATE OF OF					ER NO.	
09/11/2	019 HSCEDM-11-D-00003			700	CDCR19FR0000089	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
10050	MEDICAL SERVICES - TIER 3 (b)(4)	0)(4)				4
4005C	Requisition No: 192119FDN31000045	7)(4)				
	Requisition No. 1321131BN3100043					
	Accounting Info: (b)(7)(E)	-				
	(b)(1)(L)					
		1				
	Funded: (b)(4)	1				11.
					Ta sees	
4008	TELE-RADIOLOGY SERVICES - Cost				(b)(4)	731,00
	Reimbursement Only - Not to exceed (b)(4)					
	Requisition No: 192119FDN31000045					1
						1
	Accounting Info: (b)(7)(E)	4				
	(b)(1)(L)					1
						1
	Funded: (CAC)	T				
4009	128 Emergency Beds at Aurora Facility	5 (b)(4	)			
1003	Requisition No: 192119FDN31000045	~				1
					14	
	Accounting Info: (b)(7)(E)	4				
	(0)(1)(2)	1				
		_				
	Funded: (b)(4)					
4010	MEDICAL SERVICES FOR CLIN 4009	(b)(4)				
1010	Requisition No: 192119FDN31000045		т т			
					1117	
	Accounting Info: (b)(7)(E)	4				
	(b)(1)(L)		1 +			
	Funded (D)(4)					
4011	432 Emergency Surge Beds (Annex) - Through				(b)(4)	1
4011	April 20, 2020					1
	Current Rate (b)(4) /Month. (Once Annex permanent staffing level for this					
	CLIN reaches 85%, the fixed monthly rate					
	for this CLIN shall be reduced to:					
	Continued					
					4	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		<u> </u>		\$4,058,130.16	

**ORDER FOR SUPPLIES OR SERVICES** 

#### ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 7 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR19FR0000089 09/11/2019 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (d) (a) (f) (b) (c) (e) (g) b)(4) Requisition No: 192119FDN31000045, 192119FDN31000045.1 Accounting Info: (b)(7)(E)Funded (b)(4) (b)(7)(E)(b)(4) Funded: Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: Email: a) (b)(7)(E)ice.dhs.gov Contracting Officer Representative (COR or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Continued ...

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

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

\$0.00

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

8

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

DATE OF ORDER CONTRACT NO. ORDER NO.

HSCEDM-11-D-00003 70CDCR19FR0000089 09/11/2019 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) (c) (e) (g) Williston, VT 05495-1620 ATTN: ICE-ERO/FOD-FDN The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802) - 288 - 7658Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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

PAGE NO 9

DATE OF ORI 09/11/2		CONTRACT NO. HSCEDM-11-D-00003			70CI	<b>RNO</b> . DCR19FR0000089	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)		(b)	(c)	(d)	(e)	(f)	(g)
		rification before payment can be ocessed;					
	(ii	i). Dunn and Bradstreet (D&B) DUNS Number;					
	(ii	ii). Invoice date and invoice number;					
	lir	n). Agreement/Contract number, contract ne item number and, if applicable, the der number;					
	mea per	Description, quantity, unit of asure, unit price, extended price and riod of performance of the items or rvices delivered;					
	dat	i). If applicable, shipping number and te of shipment, including the bill of ding number and weight of shipment if apped on Government bill of lading;					
		ii). Terms of any discount for prompt ment offered;					
	(vi	iii). Remit to Address;					
		(). Name, title, and phone number of rson to resolve invoicing issues;					
		. ICE program office designated on der/contract/agreement and					
	per exp	i). Mark invoice as "Interim" (Ongoing rformance and additional billing bected) and "Final" (performance completed no additional billing)					
	bar 52. Tra 52- Tra	Li). Electronic Funds Transfer (EFT)  nking information in accordance with  232-33 Payment by Electronic Funds  ansfer - System for Award Management or  232-34, Payment by Electronic Funds  ansfer - Other than System for Award  nagement.					
		Invoice Supporting Documentation. To ntinued					

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

\$0.00

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

10

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

DATE OF ORDER CONTRACT NO.

09/11/2019 HSCEDM-11-D-00003

ORDER NO. 70CDCR19FR0000089

(a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTIT ACCEPTE (g)
	ensure payment, the vendor must submit	1-7	1	, ,	,,,	137
	supporting documentation which provides					
						4
	substantiation for the invoiced costs to					1
	the Contracting Officer Representative					1
	(COR) or Point of Contact (POC) identified					4
	in the contract. Invoice charges must					
	align with the contract CLINs. Supporting					
	documentation is required when guaranteed					
	minimums are exceeded and when allowable	1				
	costs are incurred. Details are as	İ	ΙI			1
	follows:					
	(i). Guaranteed Minimums. If a guaranteed					
	minimum is not exceeded on a CLIN(s) for					
	the invoice period, no supporting					
	documentation is required. When a					1
	quaranteed minimum is exceeded on a CLIN					ł
	(s) for the invoice period, the Contractor					1
						1
	is required to submit invoice supporting					
	documentation for all detention services					1
	provided during the invoice period which					
	provides the information described below:					
	a. Detention Bed Space Services					
	• Bed day rate;					
	<ul> <li>Detainees check-in and check-out dates;</li> </ul>					
	<ul> <li>Number of bed days multiplied by the beday rate;</li> </ul>	d				
	<ul> <li>Name of each detainee;</li> </ul>					
	Detainees identification information					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred					1
	costs, such as transportation services,		1 1			1
	stationary guard or escort services,	1				1
	transportation mileage or other Minor	İ	l I		1	i
	Charges such as sack lunches and detainee	1	ΙI			1
	wages): shall be fully supported with	1				1
	documentation substantiating the costs	1				1
	and/or reflecting the established price in				1	ì
	the contract and shall be submitted in .pdf					1
	format:					
	a. Detention Bed Space Services. For					
	detention bed space CLINs without a GM, the					
	supporting documentation must include:	1				1
	Continued					
					P	
					100 5	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

11

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/11/2019
 HSCEDM-11-D-00003
 70CDCR19FR0000089

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	• Bed day rate;					
	<ul> <li>Detainees check-in and check-out dates;</li> </ul>	0 0				
	Number of bed days multiplied by the be	d				1
	day rate;					
	Name of each detainee;					
	Detainees identification information					
	b. Transportation Services: For	II.				
	transportation CLINs without a GM, the					
	supporting documentation must include:					
		1 1				
	Mileage rate being applied for that					
	invoice;					
	• Number of miles;				1	
	• Transportation routes provided;					4
	• Locations serviced;					4
	<ul><li>Names of detainees transported;</li><li>Itemized listing of all other charges;</li></ul>					1
	and,					
	<ul> <li>for reimbursable expenses (e.g. travel</li> </ul>					1
	expenses, special meals, etc.) copies of	1				1
	all receipts.					
					1	İ
	c. Stationary Guard Services: The itemized					
	monthly invoice shall state:					
	mb lastin show the sound sound	0 1				
	<ul> <li>The location where the guard services were provided,</li> </ul>	4				
	The employee guard names and number of					+
	hours being billed,					
	The employee guard names and duration o	f				
	the billing (times and dates), and					
	• (4) for individual or detainee group					1
	escort services only, the name of the					
	detainee(s) that was/were escorted.					
	d. Other Direct Charges (e.g. VTC support,					
	transportation meals/sack lunches, volunteer detainee wages, etc.):					
	volunteer detainee wages, etc.):					
	1) The invoice shall include appropriate					
	supporting documentation for any direct				1	
	charge billed for reimbursement. For					
	charges for detainee support items (e.g.					
	meals, wages, etc.), the supporting					1
	Continued					1
					1 1 7 7 4	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<u></u>			\$0.00	1

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

12

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

DATE OF ORDER CONTRACT NO.

09/11/2019 HSCEDM-11-D-00003

ORDER NO. 70CDCR19FR0000089

(a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTE (g)
	documentation should include the name of			, ,		
	the detainee(s) supported and the date(s)					
	and amount(s) of support.					4
	and amount(s) of support.					1
	(iii) Firm Fixed Drice CLINe Currenting					1
	(iii) Firm Fixed-Price CLINs. Supporting		1 1			
	documentation is not required for charges					
	for FFP CLINs.					
	4. Safeguarding Information: As a		1 1			
	contractor or vendor conducting business					
	with Immigration and Customs Enforcement					
	(ICE), you are required to comply with DHS					
	Policy regarding the safeguarding of					
	Sensitive Personally Identifiable					
	Information (PII). Sensitive PII is					
	information that identifies an individual,					
	including an alien, and could result in					
	harm, embarrassment, inconvenience or					
	unfairness. Examples of Sensitive PII					
	include information such as: Social					
	Security Numbers, Alien Registration					
	Numbers (A-Numbers), or combinations of					
	information such as the individuals name or					
	other unique identifier and full date of					
	birth, citizenship, or immigration status.					
						4
	As part of your obligation to safeguard					1
	information, the follow precautions are					1
	required:					1
						1
	(i) Email supporting documents containing					1
	Sensitive PII in an encrypted attachment		1			1
	with password sent separately to the		1 1			
	Contracting Officer Representative assigned	İ	1 1			1
	to the contract.		1 1			1
		i	1 1			1
	(ii) Never leave paper documents containi	na				
	Sensitive PII unattended and unsecure.	_	1 1			1
	When not in use, these documents will be					1
	locked in drawers, cabinets, desks, etc. so					1
	the information is not accessible to those					
	without a need to know.	1				1
	Anon.					1
	(iii) Use shredders when discarding paper					
	documents containing Sensitive PII.					1
	accuments containing bensitive rii.					1
	Continued					1
	Continued					
						1
						-
						1
						1 =
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	1

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

13

DATE OF ORDER CONTRACT NO.  09/11/2019 HSCEDM-11-D-00003 ORDER NO. 70CDCR19FR0000089  ITEM NO. (a) (b) QUANTITY UNIT ORDERED (c) (d) PRICE (e) (f)  (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/d	QUANTITY ACCEPTED (g)
ITEM NO. (a)  SUPPLIES/SERVICES (b)  (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/d	ACCEPTED
(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/d	
hs-privacy-safequardingsensitivepithandbook- march2012.pdf for more information on and/or examples of Sensitive PII.  5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at  DICT(E) or by e-mail at DICT(E) gice.dhs.gov.  The total amount of award (DM4) The obligation for this award is shown in box 17(i).	

AMENDMEN.	T OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAG	
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PI	1 ROJECT NO. (If a	pplicable)
P00001		See Block 16C		19FDN31000045.2			
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Ite	m 6) COD	PΕ	
IMMIGRATI OFFICE OF 801 I STE	TION COMPLIANCE REION AND CUSTOMS ENF FACQUISITION MANAG REET NW SUITE (0)(6);						
8 NAME AND A	DDRESS OF CONTRACTOR (No., stree	ot county State and 7/8 Code)	100	. AMENDMENT OF SOLICITATION	N NO		
GEO GROUP ATTN GEO 1955 TECH		er, county, State and ZIP Code)	(x)	i. DATED (SEE ITEM 11)	N NO.		
OCA NATO	N II 33431		^ H	A. MODIFICATION OF CONTRAC SCEDM-11-D-00003 OCDCR19FR0000089	T/ORDER NO.		
			10	B. DATED (SEE ITEM 13)			
CODE 612	7064650000	FACILITY CODE	0	9/11/2019			
		11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS			
virtue of this ar reference to th 12. ACCOUNTIN	ESIGNATED FOR THE RECEIPT OF mendment you desire to change an off e solicitation and this amendment, and G AND APPROPRIATION DATA (If re-	fer already submitted , such cha d is received prior to the opening	nge may be made	by telegram or letter, provided each ecified.			
See Sched	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACT	S/ORDERS IT M	ODIFIES THE CONTRACT/OPDER	NO AS DESCRIE	RED IN ITEM 14	
	TO. THIS TELL ONE! ALT ELES TO		O/ONDENO: 11 III	OSI IEO IIIE OON IIONONOEE	NO. AO DECONIE	725 IIV 112 III 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	ority) THE CHANG	GES SET FORTH IN ITEM 14 ARE	MADE IN THE CO	ONTRACT	
E	<ol> <li>THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT</li> </ol>	ACT/ORDER IS MODIFIED TO F TH IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such OF FAR 43.103(b).	as changes in pay	ing office,	
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUA	ANT TO AUTHOR	ITY OF:			
	O. OTHER (Specify type of modification	n and authority)					
X	Funding Only Action						
E. IMPORTANT:	Contractor X is not.	is required to sign this doc	cument and return	copies	to the issuing office	е.	
OUNS Numb	ON OF AMENDMENT/MODIFICATION er: 612706465 *******		adings, including :	solicitation/contract subject matter	where feasible.)		
Contracti (6); (b)(7)(C) (6); (b)(7)(C)	ng Officer's Repres						
Alternate )(6); (b)(7)(C) )(6); (b)(7)(C)	Contracting Office 720-875 ice.dhs.go		ive:				
Continued	l						
	ed herein, all terms and conditions of	the document referenced in Item					
15A. NAME AND	TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRAC	CTING OFFICER (	Type or print)	
			(b)(6); (l	o)(7)(C)	10.10	). /b\/7\/0\	
15B. CONTRAC	TOR/OFFEROR	15C. DATE S	IGNED 16B	b)(6); (b)(7)(C)	(b)(6	); (b)(7)(C)	
	gnature of person authorized to sign)					. DD E051/	F(// 10.05)
NSN 7540-01-15 Previous edition					Prescrib	ARD FORM 30 (Ri ped by GSA 3 CFR) 53.243	EV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00001
 PAGE 0F
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TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(b)(6); (b)(7)(C) 202-732 (b)(6);		1 1		
	(b)(6); (b)(7)(C) ice.dhs.gov				
	The purpose of modification to Task Order		1 1		
	70CDCR19FR0000089 is to provide additional				
	funding in the amount of (b)(4) for				
	Detention and Transportation services at the				
	Aurora Contract Detention Facility under the				
	terms of contract HSCEDM-11-D-00003.				
				11/2	
	The total obligated amount of this Task Order has		1 1		
	increased:		1 1		
	From: (b)(4) By: \$4,850,670,82				
	To: (b)(4)		1 1		
	10.			110	
	All other terms and conditions remain unchanged.				
			1 1		
	******		1 1		
	Discount Terms:		1 1		
	(b)(4)				
	Delivery Location Code: ICE/ERO		1 1		
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
	801 I STREET NW				
	SUITE (b)(6): WASHINGTON DC 20536				
	WASHINGTON DC 20000		1 1	110	
	Period of Performance: 09/16/2019 to 09/15/2020			1310	
	Change Item 4001A to read as follows (amount shown		1 1		
	is the obligated amount):		- 1		
001A	GUARANTEED BEDS - (b)(4 BEDS	(b)(4)			
	Total funded amount of this CLIN has increased:		1 1	174	
	From: (b)(4)		1 1		
	By: (b)(4)		1 1		
	To: (b)(4)				
	Total funded Bed Days for this CLIN have		1 1		
	increased:		1 1		
	From: (b)(4) Days		1 1		
	By: (b)(4) Days				
	To: (b)(4) Days				
	Accounting Info:			1418	
	Continued				

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (F) (B) (b)(7)(E)Funded: (b)(4) Accounting (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)Funded: (b)(4) Change Item 4001B to read as follows (amount shown is the obligated amount): (b)(4) BED DAY RATE - (b)(4) 4001B BEDS Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To:(b)(4) Total funded Bed Days for this CLIN have increased: From (b)(4) By: (b)(4) To:(b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Inio: (b)(7)(E) Funded: (b)(4) Change Item 4002A to read as follows (amount shown is the obligated amount): 4002A MAIN FACILITY TRANSPORTATION SERVICES - fixed fee (b)(4)of (b)(4) / year (b)(4) month) for (b)(4) niles Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

**CONTINUATION SHEET** 

PAGE

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00001
 PAGE 4
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002E	Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 4002E to read as follows (amount shown is the obligated amount):  ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4)  Year for (b)(4)  To: (b)(4) By: (b)(4) To: (b)(4)  Accounting Info: (b)(7)(E)				(b)(4)
	Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	Detainee Work Program Reimbursement	(b)(4)			
	Total funded amount of this CLIN has increased: Continued				

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ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT UNIT	PRICE AMOUNT
(A) (B) (C) (D) (F	E) (F)
From(b)(4)	(F)
By: (b)(4)	
To: (b)(4)	
Accounting Info:	10
(b)(7)(E)	
Funded: (b)(4)	
Accounting Inio:	1
(b)(7)(E)	11/
Funded(b)(4)	11
Change Item 4005 to read as follows (amount shown	
is the obligated amount):	
ACCE MEDICAL CERVICES He to deliber 1 505 Delle	(b)(4)
4005 MEDICAL SERVICES - Up to initial 525 Beds (b)(4) / month)	
(b)(4) / month)	
Total funded amount of this CLIN has increased:	
From (b)(4)	
By: (b)(4)	1
To: (b)(4)	
Accounting Info:	
(b)(7)(E)	
	11
Funded: (0)(4)	
Accounting Info: (b)(7)(E)	
Funded (0)(4)	
Accounting Info:	
(b)(7)(E)	
	11
Funded :(b)(4)	
	1/
Change Item 4005A to read as follows(amount shown	
is the obligated amount):	
4005A MEDICAL SERVICES - TIER 1 (b)(4) (b)(4)	
4005A MEDICAL SERVICES - TIER I (D)(4)	
Total funded amount of this CLIN has increased:	
From: (b)(4)	
Continued	117

 
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	By: (b)(4) To (b)(4) Total funded quantity for this CLIN has increased: From: (b)(4)	(C)			
	Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 4005C to read as follows(amount shown is the obligated amount):  Continued				

			- 18-89 CT - 18-11-11-11-11-11-11-11-11-11-11-11-11-1	Lukara -
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
4005C	MEDICAL SERVICES - TIER 3 (b)(4)	0)(4)		
4005C	MEDICAL SERVICES - TIER 3 (b)(4)  Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) Total funded quantity for this CLIN has increased: From: (b)(4) By: (b			(b)(4)
	Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (D)(4)  Change Item 4009 to read as follows (amount shown			
	is the obligated amount):			
4009	128 Emergency Beds at Aurora Facility	(b)(4)		
				<u> </u>
	Continued			

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4) Total funded Bed Days for this CLIN have increased: From: (b)(4) Days By: (b)(4) Days To: (b)(4) ays Accounting Info: Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 4010 to read as follows (amount shown is the obligated amount): (b)(4)4010 MEDICAL SERVICES FOR CLIN 4009 Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) (b)(4)To: Total funded quantity for this CLIN has increased: From (b)(4) Each By: (b)(4) Each To: (b)(4) Cach Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)Funded (b)(4) Change Item 4011 to read as follows (amount shown Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)		(C)		(E)	(F)
(A)	(B)	(0)	(D)	(E)	(1)
	is the obligated amount):				
			1 1		
4011	432 Emergency Surge Beds (Annex) - Through April		1 1		(b)(4)
4011			1 1		
	20, 2020		1 1		7.
	Ta van		1 1		N
	Current Rate: (b)(4) Month. (Once Annex		1 1		17.
	permanent staffing level for this CLIN reaches		1 1		VO -
			1 1		
	85%, the fixed monthly rate for this CLIN shall		1 1		1
	be reduced to: (b)(4)		1 1		I).
			1 1		I Y
	Total funded amount of this CLIN has increased:	1	1 1		1
	From: (b)(4)		1 1		
			1 1		10
	By: (b)(4)		1 1		1
	To: (b)(4)		1 1		1%
		İ	1 1		17
	Accounting Info:		1 1		10
	(b)(7)(E)	1	1 1		10
	(b)(r)(L)		1 1		1
			1 1		1)(
			1 1		
	Funded (b)(4)	1			
	Accounting Info:	4	1 1		1/5
	(b)(7)(E)		1 1		I/A
1.0			1 1		IV.
			1 1		10
	Funded: (V)(4)	-	1 1		10
			1 1		1.5
	Accounting Info:		1 1		100
	(b)(7)(E)		1 1		
					1
			1 1		12
			1 1		10
	Funded: (b)(4)		1 1		1
	Invoice Instructions:		1 1		1%
	ICE - ERO Contracts	İ	1 1		17
			1 1		17
	Service Providers/Contractors shall use these		1 1		10
			1 1		1/4
	procedures when submitting an invoice.	1	1 1		1
					DX.
	1. Invoice Submission: Invoices shall be		1 1		17
	submitted in a ".pdf" format in accordance with				12
					10
	the contract terms and conditions [Contract				15
	Specialist and Contracting Officer to disclose if		1 1		1)(
	on a monthly basis or other agreed to terms"] via		1 1		1
	email, United States Postal Service (USPS) or		1 1		10
			1 1		In .
	facsimile as follows:		1 1		1
					DX.
	a) Email:	1	I		DX
		1			IV.
					10
	• (b)(7)(E) @ice.dhs.gov				1
	Contracting Officer Representative (COR) or	1			10
	Government Point of Contact (GPOC)	1	1 1		17
	Contract Specialist/Contracting Officer	1			17
					10
	Continued				
		1			
		1			

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Each email shall contain only (1) invoice and the				
	invoice number shall be indicated on the subject				
	line of the email.				
	Time of the chair.				
	b) USPS:				
	6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6				
	DHS, ICE				
	Financial Operations - Burlington			1	
	P.O. Box 1620				
	Williston, VT 05495-1620				
				1311	
	ATTN: ICE-ERO/FOD-FDN	1	li		
				1 (1)	
	The Contractors Data Universal Numbering System				
	(DUNS) Number must be registered and active in				
	the System for Award Management (SAM) at				
	https://www.sam.gov prior to award and shall be				
	notated on every invoice submitted to ensure			11	
	prompt payment provisions are met. The ICE				
	program office identified in the task				
	order/contract shall also be notated on every				
	invoice.			111	
	c) Facsimile:				
	Alternative Invoices shall be submitted to:				
	(802) -288-7658			1.40	
	Submissions by facsimile shall include a cover			140	
	sheet, point of contact and the number of total				
	pages.				
	Note: the Service Providers or Contractors Dunn				
	and Bradstreet (D&B) DUNS Number must be				
	registered in the System for Award Management				
	(SAM) at https://www.sam.gov prior to award and				
	shall be notated on every invoice submitted to				
	ensure prompt payment provisions are met. The ICE				
	program office identified in the task				
	order/contract shall also be notated on every				
	invoice.				
	2. Content of Invoices: Each invoice shall			1010	
	contain the following information in accordance				
	with 52.212-4 (g), as applicable:			1410	
	The service of the se				
	(i). Name and address of the Service			140	
	Provider/Contractor. Note: the name, address and				
	DUNS number on the invoice MUST match the				
	information in both the Contract/Agreement and				
	the information in the SAM. If payment is				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	remitted to another entity, the name, address and				
	DUNS information of that entity must also be				
	provided which will require Government				
	verification before payment can be processed;				
	(ii). Dunn and Bradstreet (D&B) DUNS Number;				
	(iii). Invoice date and invoice number;				
	<pre>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</pre>				
	(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;				
	(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;				
	<pre>(vii). Terms of any discount for prompt payment offered;</pre>				
	(viii). Remit to Address;			11	
	<pre>(ix). Name, title, and phone number of person to resolve invoicing issues;</pre>				
	(x). ICE program office designated on order/contract/agreement and				
	<pre>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</pre>				
	(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.				
	3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	align with the contract CLINs. Supporting				
	documentation is required when guaranteed		1 1		
	minimums are exceeded and when allowable costs				
	are incurred. Details are as follows:		1 1	101	
	are incurred. Decarrs are as rorrows.			1	
	(i). Guaranteed Minimums. If a guaranteed minimum				
	is not exceeded on a CLIN(s) for the invoice		1 1		
			1 1		
	period, no supporting documentation is required.		1 1		
	When a guaranteed minimum is exceeded on a CLIN			1.46	
	(s) for the invoice period, the Contractor is		1 1		
	required to submit invoice supporting		1 1		
	documentation for all detention services provided		1 1		
	during the invoice period which provides the		1 1		
	information described below:		1 1		
			1 1		
	a. Detention Bed Space Services		1 1		
	Bed day rate;		1 1		
	Detainees check-in and check-out dates;		1 1	11117	
	Number of bed days multiplied by the bed day		1 1		
	rate;		1 1		
	Name of each detainee;				
	Detainees identification information		1 1	140	
	• Detainees identification information		1 1		
	(ii). Allowable Incurred Cost. Fixed Unit Price				
	Items (items for allowable incurred costs, such				
	as transportation services, stationary guard or		k		
	escort services, transportation mileage or other				
	Minor Charges such as sack lunches and detainee				
	wages): shall be fully supported with			1.14	
	documentation substantiating the costs and/or				
	reflecting the established price in the contract		1 1		
	and shall be submitted in .pdf format:				
	a. Detention Bed Space Services. For detention				
	bed space CLINs without a GM, the supporting			1.17	
	documentation must include:	İ	1 1	1	
		İ	Ιİ		
	Bed day rate;		1 1		
	Detainees check-in and check-out dates;		1 1		
	Number of bed days multiplied by the bed day		1 1		
	rate;		1 1		
	Name of each detainee;				
	Detainees identification information		1 1		
	betainees identification infolmation				
	h Transportation Corrigon. For transportation		1 1		
	b. Transportation Services: For transportation CLINs without a GM, the supporting documentation		1 1		
	must include:		1 1		
	must include:				
				1/4/5	
	<ul> <li>Mileage rate being applied for that invoice;</li> </ul>				
	• Number of miles;				
	Continued				
	110				
			1 1		

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OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	<ul> <li>Transportation routes provided;</li> </ul>				
	Locations serviced;				
	<ul> <li>Names of detainees transported;</li> </ul>				
	<ul> <li>Itemized listing of all other charges; and,</li> </ul>				
	for reimbursable expenses (e.g. travel				
	expenses, special meals, etc.) copies of all	1			
	receipts.	1			
	c. Stationary Guard Services: The itemized				
	monthly invoice shall state:				
	. The leastion whom the guard convices were			103	
	The location where the guard services were provided,				
				1.10	
	• The employee guard names and number of hours being billed,			1.10	
	The employee guard names and duration of the				
	billing (times and dates), and				
	• (4) for individual or detainee group escort				
	services only, the name of the detainee(s) that				
	was/were escorted.		1 1		
	d. Other Direct Charges (e.g. VTC support,	1			
	transportation meals/sack lunches, volunteer	1		1	
	detainee wages, etc.):	1			
		1			
	1) The invoice shall include appropriate				
	supporting documentation for any direct charge				
	billed for reimbursement. For charges for	1		- 1	
	detainee support items (e.g. meals, wages, etc.),				
	the supporting documentation should include the				
	name of the detainee(s) supported and the date(s)				
	and amount(s) of support.				
	(did) Dies Bissal Being GITNs Georgesting				
	(iii) Firm Fixed-Price CLINs. Supporting				
	documentation is not required for charges for FFP CLINs.	1			
	CLINS.			1.10	
	4. Safeguarding Information: As a contractor or				
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding		1 1		
	of Sensitive Personally Identifiable Information				
	(PII). Sensitive PII is information that				
	identifies an individual, including an alien, and				
	could result in harm, embarrassment,	1			
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:				
	Social Security Numbers, Alien Registration				
	Numbers (A-Numbers), or combinations of				
	information such as the individuals name or other				
	Continued				

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	unique identifier and full date of birth,				
	citizenship, or immigration status.				
	As part of your obligation to safeguard		1 1		
	information, the follow precautions are required:		1 1		
	(i) Email supporting documents containing		1 1		
	Sensitive PII in an encrypted attachment with				
	password sent separately to the Contracting		1 1		
	Officer Representative assigned to the contract.		1 1		
	(ii) Never leave paper documents containing		1 1		
	Sensitive PII unattended and unsecure. When not		1 1		
	in use, these documents will be locked in				
	drawers, cabinets, desks, etc. so the information				
	is not accessible to those without a need to know.				
	To not deceptate to enote without a need to mion.				
	(iii) Use shredders when discarding paper				
	documents containing Sensitive PII.		1 1		
	documented contenting constitute iii.				
	(iv) Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	(March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of				
	Sensitive PII.				
	Sensitive Fil.				
	E Invoige Inquiries If you have questions				
	5. Invoice Inquiries. If you have questions				
	regarding payment, please contact ICE Financial				
	Operations at				
	(b)(7)(E) or by e-mail at				
Ľ	(b)(7)(E) ice.dhs.gov.				

AWENDN	IENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT I		PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	IASE REO NO	1 18 5. PROJECT NO. (If applicable)
2. AMENDIN P00002		See Block 16C	192120FDN3100		J. PROJECT NO. (II applicable)
S. ISSUED E		ICE/DCR	7. ADMINISTERED BY (	If other than Item 6)	CODE
IMMIGR OFFICE 301 I	ENTION COMPLIANCE REMATION AND CUSTOMS ENFO OF ACQUISITION MANAGE STREET NW SUITE (b)(6); GTON DC 20536				
R NAME AN	ID ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code)	() 9A. AMENDMENT OF	SOLICITATION NO	
GEO GRO ATTN GE	OUP INC THE GO GROUP INC THE CCHNOLOGY WAY	, coany, crate and 211 coate)	9B. DATED (SEE ITE	China and American	
OCA RA	ATON FL 33431		X HOOF DM 11 - F	OF CONTRACT/ORDER NO	
			MSCEDM-11-E		
			10B. DATED (SEE IT		
CODE 6	127064650000	FACILITY CODE	09/11/2019		
		11. THIS ITEM ONLY APPL	ES TO AMENDMENTS OF SOLICIT	TATIONS	
THE PLA virtue of the reference	letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C his amendment you desire to change an offe to the solicitation and this amendment, and NTING AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HOUR or already submitted, such chang is received prior to the opening h	AND DATE SPECIFIED MAY RES be may be made by telegram or lette cour and date specified.	ULT IN REJECTION OF YOU	R OFFER If by
	hedule	unouj	Net Increase:	(b)(4)	
	12 THIS ITEM ONLY ADDI IES TO M				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	ORDERS. IT MODIFIES THE CON	TRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.
CHECK ONE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify author	(ty) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO T	THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authorication) CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAN	THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authorication) CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAN	THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT
X	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action	PURSUANT TO: (Specify authorication) CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAN	(ty) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,
X E.IMPORTA 14. DESCR DUNS No ****** Contrac 6): (b)(7)(	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  NT: Contractor Is is not.  IPTION OF AMENDMENT/MODIFICATION of MENDMENT/MODIFICATION URSUANT TO: (Specify authorized Pursuant TO: (Specify authorized TO)  CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO THE INTO PURSUANT TO PURSUANT TO THE INTO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT	ty) THE CHANGES SET FORTH II  FLECT THE ADMINISTRATIVE CHE AUTHORITY OF FAR 43.103(b)  IT TO AUTHORITY OF:	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,  office.	
X E. IMPORTA 14. DESCR DUNS No 14. **** Contrac 6): (b)(7)(	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  NT: Contractor Is is not.  IPTION OF AMENDMENT/MODIFICATION of MENDMENT/MODIFICATION URSUANT TO: (Specify authorized Pursuant TO: (Specify authorized TO)  CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO THE INTO PURSUANT TO PURSUANT TO THE INTO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT	ty) THE CHANGES SET FORTH II  FLECT THE ADMINISTRATIVE CHE AUTHORITY OF FAR 43.103(b)  IT TO AUTHORITY OF:	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,  office.	
X  14. DESCR DUNS No.  14. *****  Contract (6): (b)(7)(6); (b)(7)(6)  Alternact (7): (b)(7)(7)(7)	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  NT: Contractor is not.  IPTION OF AMENDMENT/MODIFICATION of the modification SUANT TO: (Specify authorized Pursuant To: (Specify authorized Pursuant To To To To To To To To To To To To To	ty) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,  office.	
X  14. DESCR DUNS No.  14. *****  Contract (6): (b)(7)(6); (b)(7)(6)  Alternact (7): (b)(7)(C)	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  NT: Contractor is not.  IPTION OF AMENDMENT/MODIFICATION of the modification SUANT TO: (Specify authorized Pursuant TO: (Specify authorized Pursuant TO TO TO THE INTERNATION TO TO THE INTERNATION TO TO THE INTERNATION TO TO THE INTERNATION THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TH	ty) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,  office.	
X E. IMPORTA 14. DESCR DUNS No 15. *****  Contrac 6); (b)(7)(6); (b)(7)(6); (b)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  NT: Contractor  is not.  IPTION OF AMENDMENT/MODIFICATION of MENDMENT/MODIFICATION of MENDMENT/MODIFICATION of Mendment in the second of	PURSUANT TO: (Specify authorized Pursuant TO: (Specify authorized Pursuant TO TO TO THE INTERNATION TO TO THE INTERNATION TO TO THE INTERNATION TO TO THE INTERNATION THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TO THE INTERNATION TH	ty) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE	E CONTRACT  paying office,  office.
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: (b)(6); (b)(7)(C) 22-732(b)(6);				
(k	b)(6); (b)(7)(C) ce.dhs.gov				
	The purpose of this modification to Task Order 70CDCR19FR0000089 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services at the Aurora Contract Detention Facility under the terms of contract HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has increased: From: (b)(4) By: \$9,544,138.08 To: (b)(4)				
	Note: This Task Order modification incorporates new rates for CLINs 4001A, 4001B, 4002A, 4002E, 4003, 4005, 4005A, 4010 and 4011 effective 11/01/2019 due to the incorporation of new Department of Labor (DoL) Wage Determination Number 2015-5419, Rev. 12, dated 08/02/2019.				
	All other terms and conditions remain unchanged.				
	**********  Discount Terms:  (b)(4)  Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)() WASHINGTON DC 20536				
	Period of Performance: 09/16/2019 to 09/15/2020				
	Change Item 4001A to read as follows(amount shown is the obligated amount):				
4001A	GUARANTEED BEDS - (b)(4) BEDS				(b)(4)
	Effective 11/01/2019, CLIN 4001A rate increases from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Total funded amount of this CLIN has increased:  From (b)(4)  By:(b)(4)  Continued				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT (A) (C) (D) (E) (F) (B) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (D)(4) Account (b)(7)(E) Funded: Accounting Info: (b)(7)(E)Funded: (b)(4) Change Item 4001B to read as follows (amount shown is the obligated amount): BED DAY RATE - (b)(4) (b)(4)4001B BEDS Effective 11/01/2019, CLIN 4001B rate increases by (b)(4) to (b)(4)from (b)(4) Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4) Accounting Info: (b)(7)(E) Funded: \$ Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
V	Accounting Info: (b)(7)(E)			,=,	
	Funded: (b)(4)				
	Change Item 4002A to read as follows(amount shown is the obligated amount):				
4002A	MAIN FACILITY TRANSPORTATION SERVICES - fixed fee for (b)(4) miles annually				(b)(4)
	Effective 11/01/2019, CLIN 4002A Monthly rate increases from(b)(4) by (b)(4) to per Month				
	Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4)				
	To (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded (b)(4) Accounting Info:				
	(b)(7)(E) Funded: (b)(4)	l I			
	Accounting Info: (b)(7)(E)				
	Funded (b)(4)  Change Item 4002B to read as follows(amount shown is the obligated amount):				
4002B	Direct Fuel Pass Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (b)(4)				(b)(4)
	Funding for this CLIN has increased: Continued				

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Accounting Info:

Funded: (b)(4)

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(b)(7)(E)

(b)(7)(E)

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) (b)(7)(E)	(C)	(D)	(E)	(F)
	Funded: (b)(4) Accounting Info:			1010	
	(b)(7)(E)	1			
	Funded: (b)(4)				
	Change Item 4005 to read as follows (amount shown is the obligated amount):			140	
					(b)(4)
05	MEDICAL SERVICES - Up to initial (b)(4) Beds				(0)(4)
	Effective 11/01/2019, CLIN 4005 rate increases				
	from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Total funded amount of this CLIN has increased:				
	From(b)(4)	1			
	By: (b)(4) To: (b)(4)				
	10.				
	Accounting Info: (b)(7)(E)	_			
	(b)(r)(E)				
	Funded: (D)(4) Accounting Info:				
	(b)(7)(E)	1			
	Funded:(b)(4)	T			
	Accounting Info: (b)(7)(E)	1			
		]			
	Funded (b)(4) Accounting Info:				
	(b)(7)(E)	1			
	Funded: (b)(4)	T			
	Change Item 4005A to read as follows(amount shown				
	is the obligated amount):				
05A	MEDICAL SERVICES - TIER 1 (b)(4)				(b)(4)
J J F F					
	Effective 11/01/2019, CLIN 4005A rate increases from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
ITEM NO. (A)	Total funded amount of this CLIN has increased:  From (b)(4) By: (b)(4) To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting info: (b)(7)(E)  Funded: (b)(4)  Accounting info: (b)(7)(E)  Funded: (b)(4)  Change Item 4005B to read as follows (amount shown is the obligated amount):  MEDICAL SERVICES - TIER 2 (b)(4)  Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4) To: (b)(4)  Each Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)  Funded (b)(4)	(C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funder (b)(4) Accounting Info: Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) (b)(7)(E)	(C)	(D)	(E)	(F)
	Funded: (b)(4)  Change Item 4005C to read as follows (amount shown is the obligated amount):				
4005C	MEDICAL SERVICES - TIER 3 (b)(4)	(b)(4)			
	Total funded amount of this CLIN has increased:  From (b)(4)  By: (b)(4)  To: (b)(4)  Total funded quantity for this CLIN has increased:  From (b)(4)  Each  By: (b)(4)  Each				
	To: (D)(4) :ach Accounting Info: (b)(7)(E)				
	Funded (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded (b)(4)  Change Item 4008 to read as follows (amount shown is the obligated amount):				4.VA
4008	TELE-RADIOLOGY SERVICES - Cost Reimbursement Only - Not to exceed (b)(4)				(b)(4)
	Total funded amount of this CLIN has increased:  From: (b)(4)  By: (b)(4)  To: (D)(4)				
	Accounting Info: (b)(7)(E)				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT (F)
(A) 4009	(B)  (b)(7)(E)  Funded (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded (b)(4)  Change Item 4009 to read as follows (amount shown is the obligated amount):  128 Emergency Beds at Aurora Facility  Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4) To: (b)(4)  Total funded Bed Days for this CLIN have	1.00	(D)	(E)	(F)
	increased: From: (b)(4) Days By: (b)(4) Days To: (b)(4) ays  Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funde (h)(4) Accounting Info:				
4010	(b)(7)(E)  Funded (b)(4)  Change Item 4010 to read as follows (amount shown is the obligated amount):  MEDICAL SERVICES FOR CLIN 4009  Continued				(b)(4)

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		1.00			
(A)		(0)	(1)	(E)	(1)
ITEM NO. (A) 4011	SUPPLIES/SERVICES (B)  Effective 11/01/2019, CLIN 4010 rate increases from (b)(4) by (b)(4) to (0)(4)  Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(7)(E)  Funded (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Accounting Info: (b)(7)(E)  Funded: (b)(4) Change Item 4011 to read as follows (amount shown is the obligated amount):  432 Emergency Surge Beds (Annex) - Through April 20, 2020  Effective 11/01/2019, CLIN 4011 rate increases from (b)(4) by (b)(4) to (b)(4)  Current Rate: (b)(4) onth. (Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: (b)(4) (b)(4) (Est. Effective Date 01/01/2020])  Total funded amount of this CLIN has increased: From (b)(4) By: (b)(4) To: (b)(4) Accounting Info: (b)(7)(E)	QUANTITY	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	N-/\. /\-/				
	Funded: (D)(4) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR19FR0000089/P00002
 PAGE 13
 OF 13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		П		
	(b)(7)(E)				
	Funded:(b)(4)	1			
	Accounting Info:				
	(b)(7)(E)	1			
			li		
	(b)(4)	]			
	runaea:				
	Accounting Info: (b)(7)(E)				
	(0)(1)(2)				
	Funded: (b)(4)	1			
	Accounting Info:	Ц			
	(b)(7)(E)				
	Funded(b)(4)	ď			
	Invoice Instructions:				
	ICE - ERO Contracts				
	Service Providers/Contractors shall use these procedures when submitting an invoice.				
	procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be				
	submitted in a ".pdf" format in accordance with				
	the contract terms and conditions [Contract				
	Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via				
	email, United States Postal Service (USPS) or				
	facsimile as follows:				
	a) Email:				
	• (b)(7)(E) Pice.dhs.gov				
	Contracting Officer Representative (COR) or				
	Government Point of Contact (GPOC)				
	Contract Specialist/Contracting Officer	İ	l l		
	Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject				
	line of the email.				
	b) USPS:				
	DHS, ICE Financial Operations - Burlington				
	P.O. Box 1620				
	Continued				
					<u> </u>

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Williston, VT 05495-1620				
	ATTN: ICE-ERO/FOD-FDN				
				111	
	The Contractors Data Universal Numbering System				
	(DUNS) Number must be registered and active in				
	the System for Award Management (SAM) at				
	https://www.sam.gov prior to award and shall be				
	notated on every invoice submitted to ensure				
	prompt payment provisions are met. The ICE				
	program office identified in the task				
	order/contract shall also be notated on every				
	invoice.			140	
	c) Facsimile:				
	Alternative Invoices shall be submitted to:			1410	
	(802) -288-7658				
	(482) 200 1000			1.1	
	Submissions by facsimile shall include a cover				
	sheet, point of contact and the number of total				
	pages.				
	Note: the Service Providers or Contractors Dunn				
	and Bradstreet (D&B) DUNS Number must be				
	registered in the System for Award Management				
	(SAM) at https://www.sam.gov prior to award and				
	shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE				
	program office identified in the task				
	order/contract shall also be notated on every				
	invoice.				
	2. Content of Invoices: Each invoice shall				
	contain the following information in accordance		ll		
	with 52.212-4 (g), as applicable:			110	
	(i). Name and address of the Service			140	
	Provider/Contractor. Note: the name, address and				
	DUNS number on the invoice MUST match the				
	information in both the Contract/Agreement and				
	the information in the SAM. If payment is				
	remitted to another entity, the name, address and			1.11	
	DUNS information of that entity must also be			110	
	provided which will require Government			1111	
	verification before payment can be processed;				
	(ii). Dunn and Bradstreet (D&B) DUNS Number;				
	(iii). Invoice date and invoice number;				
	(iv). Agreement/Contract number, contract line				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	item number and, if applicable, the order number;				
	(a) Description matrix of a second				
	(v). Description, quantity, unit of measure, unit				
	price, extended price and period of performance				
	of the items or services delivered;				
	(vi). If applicable, shipping number and date of				
	shipment, including the bill of lading number and				
	weight of shipment if shipped on Government bill				
	of lading;		1 1		
	of fading,			11	
	(vii). Terms of any discount for prompt payment			1	
	offered;				
				- 11	
	(viii). Remit to Address;			- 1	
				148	
	(ix). Name, title, and phone number of person to				
	resolve invoicing issues;			- 1	
	(x). ICE program office designated on			140	
	order/contract/agreement and				
	order, concrete, agreement and			110	
	(xi). Mark invoice as "Interim" (Ongoing				
	performance and additional billing expected) and	1	1 1		
	"Final" (performance complete and no additional		1 1		
	billing)			1	
				- 1	
	(xii). Electronic Funds Transfer (EFT) banking				
	information in accordance with 52.232-33 Payment				
	by Electronic Funds Transfer - System for Award				
	Management or 52-232-34, Payment by Electronic				
	Funds Transfer - Other than System for Award				
	Management.				
	3. Invoice Supporting Documentation. To ensure				
	payment, the vendor must submit supporting				
	documentation which provides substantiation for				
	the invoiced costs to the Contracting Officer				
	Representative (COR) or Point of Contact (POC)				
	identified in the contract. Invoice charges must				
	align with the contract CLINs. Supporting				
	documentation is required when guaranteed				
	minimums are exceeded and when allowable costs				
	are incurred. Details are as follows:			11	
	(i). Guaranteed Minimums. If a guaranteed minimum				
	is not exceeded on a CLIN(s) for the invoice				
	period, no supporting documentation is required.			1 11	
	When a guaranteed minimum is exceeded on a CLIN				
	(s) for the invoice period, the Contractor is				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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18

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	required to submit invoice supporting		$\vdash$		
	documentation for all detention services provided				
	during the invoice period which provides the				
	information described below:				
			1 1		
	a. Detention Bed Space Services				
	Bed day rate;				
	Detainees check-in and check-out dates;				
	Number of bed days multiplied by the bed day				
	rate;				
	Name of each detainee;		1 1		
	Detainees identification information				
			H		
	(ii). Allowable Incurred Cost. Fixed Unit Price				
	Items (items for allowable incurred costs, such				
	as transportation services, stationary guard or				
	escort services, transportation mileage or other				
	Minor Charges such as sack lunches and detainee				
	wages): shall be fully supported with				
	documentation substantiating the costs and/or				
	reflecting the established price in the contract				
	and shall be submitted in .pdf format:				
	a. Detention Bed Space Services. For detention				
	bed space CLINs without a GM, the supporting				
	documentation must include:				
	. Dad day nata			100	
	<ul><li>Bed day rate;</li><li>Detainees check-in and check-out dates;</li></ul>				
	<ul> <li>Number of bed days multiplied by the bed day rate;</li> </ul>				
	Name of each detainee;				
	Detainees identification information				
	Detainees identification information			140	
	b. Transportation Services: For transportation				
	CLINs without a GM, the supporting documentation				
	must include:				
	<ul> <li>Mileage rate being applied for that invoice;</li> </ul>				
	Number of miles;		1 1		
	Transportation routes provided;		1 1		
	• Locations serviced;				
	Names of detainees transported;				
	Itemized listing of all other charges; and,		1 1		
	for reimbursable expenses (e.g. travel		1 1		
	expenses, special meals, etc.) copies of all		1 1		
	receipts.			110	
	c. Stationary Guard Services: The itemized			1111	
	monthly invoice shall state:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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18

OF

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The location where the guard services were provided,				
	The employee guard names and number of hours			1.10	
	being billed,			1.1	
	The employee guard names and duration of the			1 10	
	billing (times and dates), and			11	
	• (4) for individual or detainee group escort			110	
	services only, the name of the detainee(s) that			1.0	
	was/were escorted.			140	
	d. Other Direct Charges (e.g. VTC support,			1.10	
	transportation meals/sack lunches, volunteer			11	
	detainee wages, etc.):				
	The invoice shall include appropriate supporting documentation for any direct charge			140	
	billed for reimbursement. For charges for			190	
	detainee support items (e.g. meals, wages, etc.),				
	the supporting documentation should include the			1117	
	name of the detainee(s) supported and the date(s)			1	
	and amount(s) of support.				
	(iii) Firm Fixed-Price CLINs. Supporting				
	documentation is not required for charges for FFP				
	CLINs.				
	4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and			146	
	Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding			1 10	
	of Sensitive Personally Identifiable Information			1.00	
	(PII). Sensitive PII is information that			111	
	identifies an individual, including an alien, and			11/	
	could result in harm, embarrassment,			110	
	inconvenience or unfairness. Examples of Sensitive PII include information such as:			1.16	
	Social Security Numbers, Alien Registration			140	
	Numbers (A-Numbers), or combinations of				
	information such as the individuals name or other				
	unique identifier and full date of birth,				
	citizenship, or immigration status.				
	As part of your obligation to safeguard				
	information, the follow precautions are required:				
	(i) Email supporting documents containing				
	Sensitive PII in an encrypted attachment with				
	password sent separately to the Contracting				
	Officer Representative assigned to the contract.				
	Continued				

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(ii) Never leave paper documents containing				
	Sensitive PII unattended and unsecure. When not		1		
	in use, these documents will be locked in				
			1		
	drawers, cabinets, desks, etc. so the information				
	is not accessible to those without a need to know.			1.0	
	(iii) Use shredders when discarding paper			1.10	
	documents containing Sensitive PII.				
	(iv) Refer to the DHS Handbook for Safeguarding			119	
	Sensitive Personally Identifiable Information		1 1		
	(March 2012) found at		1 1		
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of				
	Sensitive PII.			111	
	5. Invoice Inquiries. If you have questions				
	regarding payment, please contact ICE Financial				
	Operations at				
	(b)(7)(E) 1 or by e-mail at		1 1		
	(b)(7)(E) @ice.dhs.gov.		1		
	erce.ans.gov.				
			1 1		
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			1 1		
			1 1	1	
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			1 1		
			1 1		
				140	
	110				
	[1], [1]				
	•				

	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE C	PAGE OF PAGES		
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	JISITION/PURCHASE REC	) NO	5 PROJECT N	O. (If applicable)
P00003	Trimes i lorineit ne.			20FDN31000001.		0.1110020111	э. (п аррпсаыс)
6. ISSUED BY	Y CODE	See Block 16C		INISTERED BY (If other th		CODE	
IMMIGRA OFFICE 801 I S	ENTION COMPLIANCE REMATION AND CUSTOMS ENFO OF ACQUISITION MANAGE STREET NW SUITE (b)(6); STON DC 20536 (b)(7)(C)	EMENT					
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(w) 9A.	AMENDMENT OF SOLICIT	TATION NO.		
			(x) <sup>9A</sup> .				
	UP INC THE		0.0	DATED (OFF ITEM 44)			
	O GROUP INC THE		J 96.	DATED (SEE ITEM 11)			
	CHNOLOGY WAY TON FL 33431						
OCA RAI	ION FL 33431		X 10A	MODIFICATION OF CON	TRACT/ORDER N	10.	
				CDCR19FR00000			
				DATED (SEE ITEM 13)	5 9		
CODE 61	107064650000	FACILITY CODE					
61	127064650000			9/11/2019			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				nded. 🗌 is not	
THE PLACE virtue of this reference to	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AN er already submitted , such change n I is received prior to the opening hou	ID DATE SPE nay be made l	CIFIED MAY RESULT IN RI y telegram or letter, provide	EJECTION OF YO	OUR OFFER If by	
12. ACCOUN See Sch	TING AND APPROPRIATION DATA (If req	juired)	Net Inc	rease:	(b)(4)		
see sen	13. THIS ITEM ONLY APPLIES TO M	AODIEICATION OF CONTRACTS/OR	DEDS IT MC	DIEIES THE CONTRACTIO	PDEP NO. AS DE	SCRIPED IN ITEM	111
CHECK ONE	A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	S SET FORTH IN ITEM 1.	4 ARE MADE IN T	HE CONTRACT	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	IINISTRATIVE CHANGES DF FAR 43.103(b).			
CHECK ONE		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	IINISTRATIVE CHANGES DF FAR 43.103(b).			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT 1	ECT THE ADM AUTHORITY	IINISTRATIVE CHANGES DF FAR 43.103(b).			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT 1	ECT THE ADM AUTHORITY	IINISTRATIVE CHANGES DF FAR 43.103(b).			
Х	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Funding Only Action	CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT T In and authority)	ECT THE ADI AUTHORITY	IINISTRATIVE CHANGES DF FAR 43.103(b). Y OF:	(such as changes	in paying office,	
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X E. IMPORTAN 14. DESCRIP DUNS Num ****** Contrac 0(6); (b)(7)(0 (6); (b)(7)(0 Alterna 1(6); (b)(7)(0	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  T: Contractor  is not.  PTION OF AMENDMENT/MODIFICATION mber: 612706465  **********************************	CT/ORDER IS MODIFIED TO REFLICITION TO THE STREET INTO PURSUANT TO THE STREET INTO PUR	ECT THE ADM AUTHORITY TO AUTHORIT Int and return rs, including so	IINISTRATIVE CHANGES OF FAR 43.103(b).  Y OF:	(such as changes	in paying office,	
X  E.IMPORTAN  14. DESCRIP  DUNS Num  ******  Contrac  (6); (b)(7)(0  Alterna  (6); (b)(7)(0  (b)(7)(C)	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  T: Contractor Is is not.  PTION OF AMENDMENT/MODIFICATION mber: 612706465  **********************************	CT/ORDER IS MODIFIED TO REFLICITION TO THE STREET INTO PURSUANT TO THE STREET INTO PUR	ECT THE ADM AUTHORITY TO AUTHORIT Int and return rs, including so	IINISTRATIVE CHANGES OF FAR 43.103(b).  Y OF:	(such as changes	in paying office,	
X  E.IMPORTAN  14. DESCRIP  DUNS Nur  ******  Contrac  (6); (b)(7)(0  Alterna  (6); (b)(7)(C)  (b)(7)(C)  Continue	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  TOTION OF AMENDMENT/MODIFICATION mber: 612706465  *****************  ting Officer's Repres  C) 720-875 (b)(6); C) ice.dhs.gov  te Contracting Office  T20-875 (b) ce.dhs.gov  ed	CT/ORDER IS MODIFIED TO REFLICATION TO THE INITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT TO THE INITIAL INITI	ECT THE ADM AUTHORITY  TO AUTHORITY  Int and return  is, including so	IINISTRATIVE CHANGES OF FAR 43.103(b).  Y OF:	opies to the issuin	in paying office,	
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X  E. IMPORTAN  14. DESCRIP  DUNS Num  ******  Contrac: )(6); (b)(7)(0  (6); (b)(7)(0  (b)(7)(C)  Continue  Except as pro  15A. NAME A	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification Funding Only Action  Funding Only Action  OTHER (Specify type of modification is not.)  PRION OF AMENDMENT/MODIFICATION mber: 612706465  *******************  ting Officer's Repres  C) 720-875 (b)(6);  C) ice.dhs.gov  te Contracting Office  C) 720-875 (b)  Co.dhs.gov  ded  Divided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)  ACTOR/OFFEROR  (Signature of person authorized to sign)	CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT TO and authority)  is required to sign this documen (Organized by UCF section heading *******  Sentative:  er's Representative ()(6); ()(6); ()(7)  the document referenced in Item 9 A in the comment of t	or 10A, as her (b)(6); (b	etofore changed, remains to the AND TITLE OF COMMITTED STATES OF AMERICA	opies to the issuin	in paying office,  ig office.  ble.)  full force and effector or print	t)

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: (b)(6); (b)(7)(C) (c)(6); (b)(7)(C) (d)(6); (b)(7)(C) (e)(6); (b)(7)(C) (f)(6); (b)(7)(C) (f)(6); (b)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C) (f)(6); (f)(7)(C)				
	(b)(6); (b)(7)(C) ce.dhs.gov   The purpose of this modification to Task Order 70CDCR19FR0000089 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services at the Aurora Contract Detention Facility under the terms of contract HSCEDM-11-D-00003.  The total obligated amount of this Task Order has increased:				
	From(b)(4) By: \$3,294,270.20 To: (b)(4)  All other terms and conditions remain unchanged.  ***********************************				
	Delivery Location code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE(b)(6); WASHINGTON DC 20536  Period of Performance: 09/16/2019 to 09/15/2020  Change Item 4001A to read as follows(amount shown				
4001A	is the obligated amount):  GUARANTEED BEDS - (b)(4)  Effective 11/01/2019, CLIN 4001A rate increases from (b)(4) by (b)(4) to (b)(4)  Total funded amount of this CLIN has increased: From (b)(4)				(b)(4)
	By: (b)(4) Continued				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	To: (b)(4)		$\Box$		
	Accounting Info: (b)(7)(E)	<u>ተ</u>			
	Funded: (b)(4)	7		1	
	Accounting Info: (b)(7)(E)	1			
	(b)(7)(E)		1 1		
	( v, v, v)				
	[	ļ			
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)	1			
93	Funded: (b)(4)	1			
	Accounting Info:				
	(b)(7)(E)				
	Funded (P)(+)	4			
				1	
	Accounting Info: (b)(7)(E)	1			
	In vo	ļ			
	Funded: (b)(4)				
	Change Item 4001B to read as follows(amount shown				
	is the obligated amount):				
		1	1 1		(b)(4)
1B	BED DAY RATE - (b)(4) BEDS	1			
	Defeative 11/01/2010 CLIN 4001D note increase				
	Effective 11/01/2019, CLIN 4001B rate increases from (b)(4) by (b)(4) to (b)(4)				
	21 (0)(4)				
	Total funded amount of this CLIN has increased:				
	From: (b)(4)				
	By: (b)(4) To: (b)(4)				
	10: (0)(4)				
		1			
			1 1	1	
F	Accounting Info: (b)(7)(E)	1			
ſ	(-/\·/\-/				
	Funded: (b)(4)	4		- 1	
•			1		
	Continued	1	1 1		
	Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)		(C)	(D)		(F)
(A)	(B)	(C)	(D)	(E)	(E)
4005	MEDICAL SERVICES - Up to initial (b)(4 Beds		$\Box$	(b)	)(4)
	(3/(1)		1 1	L	
	T55	1	1 1		
	Effective 11/01/2019, CLIN 4005 rate increases	1	1 1		
	from $(b)(4)$ by $(b)(4)$ to $(b)(4)$	1	1 1	1.1	
			1 1		
	Total funded amount of this CLIN has increased:	1	1 1		
		1	1 1		
	From: (b)(4)		1 1		
	By: (b)(4)	1	1 1		
	To: (b)(4)		1 1		
			1 1	1.0	
			1 1		
	Accounting Info:	J	1 1		
	(b)(7)(E)		1 1		
			1 1		
			1 1		
		1	1 1		
	Funded (U)(4)		1 1		
	Accounting Into:	1	1 1		
	(b)(7)(E)	1	1 1	1 1	
			1 1		
			1 1		
		1	1 1		
	Funded Control	1	1 1		
	Accounting Info:	i	1 1		
	(b)(7)(E)	4	1 1		
1	(D)(1)(L)		1 1		
1			1 1		
			1 1		
0.00	Funded: (b)(4)	T	ΙI		
			1 1		
	Accounting Info: (b)(7)(E)	1	1 1		
		1	1 1		
All			1 1		
_ "!			1 1		
	Funded (U)(4)	1	1 1		
		1	1 1		
	Accounting Info:	1	1 1		
	(b)(7)(E)		1 1		
			1 1		
	<u> </u>		1 1		
	Funded (b)(4)	7	1 1	100	
	Funded (O/A)		1 1		
			1 1		
	Change Item 4005A to read as follows (amount shown	1	1 1		
	is the obligated amount):	i i	Ιİ		
		1	1 1		
40057	MEDICAL CERVICES TIER 1 (b)(4)		1 1		(b)(4)
4005A	MEDICAL SERVICES - TIER 1 (b)(4)	1	1 1	0.1	(6)(4)
			1 1		
	Effective 11/01/2019, CLIN 4005A rate increases		1 1	0.4	
	from $(b)(4)$ by $(b)(4)$ to $(b)(4)$	1	1 1		
	110m (17) 05		1 1		
			1 1		
	Total <u>funded amoun</u> t of this CLIN has increased:	1	1 1		
	From: (b)(4)		1 1		
	By: (b)(4)	1	1 1		
	To (b)(4)	1	1 1	1 2	
	10 -7.7		1	111	
	A CONTRACT OF THE PROPERTY OF				
	Continued				
				'	
		1			
	I .	I	1 1		

HSCEDM-11-D-00003/70CDCR19FR0000089/P00003 6 8 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Accounting Info: (b)(4) Funded: Accounting Info: (b)(7)(E) Funded:(b)(4) Account (b)(7)(E)Funded(b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 4005B to read as follows (amount shown is the obligated amount): (b)(4) 4005B MEDICAL SERVICES - TIER 2 (b)(4) Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: Total funded quantity for this CLIN has increased: From:(b)(4) Each (b)(4)Each By: Each To: Accounting Info: (b)(7)(E) Funded: (D)(4) Accounting Info: (b)(7)(E) Funde (b)(4) Accounting Info: (b)(7)(E)continued ...

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) (b)(7)(E)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)	1	1 1	11/1	
	Funded :(b)(4)	1		118	
	runded (1974)			[+]	
	Change Item 4008 to read as follows(amount shown				
	is the obligated amount):		11	10	
				1	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4008	TELE-RADIOLOGY SERVICES - Cost Reimbursement Only				(b)(4)
	- Not to exceed (b)(4)		1 1		1 1 1 T
	Total funded amount of this CLIN has increased:	1	1 1	0	
	From: (b)(4)			1	
	By: (b)(4)		1 1	19	
	To: (b)(4)	1			
	Accounting Tafa.			16	
	Accounting Info: (b)(7)(E)	<u>ነ</u>			
	(-7.7.7)		1 1		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	runaea. (b)(4)	7			
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)	1	1 1	(1)	
	Accounting Info:	1	1 1		
	(b)(7)(E)				
	Funded: (b)(4)	ļ		4	
	Accounting Info:				
	(b)(7)(E)		1 1		
			1 1		
	(b)(A)	┦			
	Funded :(b)(4)			- 6	
	Change Item 4011 to read as follows(amount shown				
	is the obligated amount):			"	
			1 1		(E)/A)
4011	432 Emergency Surge Beds (Annex) - Through April				(b)(4)
	20, 2020				
	Effective 11/01/2019, CLIN 4011 rate increases				
	from (b)(4) by (b)(4) to \$(b)(4)	1			
	Current Rate: (b)(4) Month. (Once Annex				
	Continued				
	I .	1	1		

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	permanent staffing level for this CLIN reaches	184		
	85%, the fixed monthly rate for this CLIN shall			
	be reduced to: (b)(4) [Est. Effective Date			
	01/01/2020])			
		1 1 1		
	Total funded amount of this CLIN has increased:	1 1 1	1	
	From: (b)(4)	1 1 1		
	By: (b)(4)	1 1 1	110	
		1 1 1	140	
	To: (b)(4)			
	Accounting Info:			
	(b)(7)(E)	1	11	
		1 1 1		
		1 1 1		
	Funded: (b)(4)	1		
	Accounting Info: (b)(7)(E)	1		
	(×/, /, /, /, /, /, /, /, /, /, /, /, /, /			
	Funded: (b)(4)	η ΙΙ	1 10	
	Accounting Info	1 1 1		
	Accounting Info: (b)(7)(E)	1		
		1 1 1		
		]	11	
	Funded:(b)(4)	1 1 1	11	
	Accounting Info:	1 11		
	(b)(7)(E)	1 1 1		
		1 1 1		
		1 1 1		
		1 1 1		
	Funded: (b)(4)	1 1 1		
	Accounting Info:	1 1 1		
	(b)(7)(E)	1	- 1	
		1 1 1	1	
		1 1 1	110	
	Funded · IDI(4)	1		
	Funded: (D)(4)	1 1 1		
	Accounting Info:	1 1 1		
	(b)(7)(E)	1 1 1		
		1 1 1		
		1 1 1		
	Funded:	1 1 1	- 1	
	All other terms and conditions remain unchanged.			
	All other terms and conditions remain unchanged.	1 1 1		
		1 1 1	1140	
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		1 1 1		
		1 1 1	1	
			19	
			- 1	
		1 1 1		

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t Mngt/Detent Contra on and Customs Enfor Acquisition Managem la Road, Room (b)(6); guel CA 92677  DRESS OF CONTRACTOR (No., Sweet  INC THE RD ST STE 700 N FL 334878242  D64650000 KFOR CODE  OD-FDN on Customs Enforceme t Caley Avenue	CCT-LAG COMENT ICENT  City, Country, State and ZIF FACILITY CODE  ICE/ERO/CENTER	⊃ Code)	ICE/ Immi Offi 2400 Attn Lagu	Deten grati ce of 0 Avi (b)(6)	D BY (If other to t Mngt/I on and ( Acquisi la Road, (94 guel CA 8. DELIVER FOR C 9. DISCOUN	han He Cust Cust Ltic Ro Ro 19) 926 Y ORIGIN	m5) CO ent Contract-I coms Enforcement on Management 425-(b)(6); 777 X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LAG ent THER (See below)	C-LAGUNA
t Mngt/Detent Contra on and Customs Enfor Acquisition Managem la Road, Room (b)(6); guel CA 92677  DRESS OF CONTRACTOR (No., Street  INC THE RD ST STE 700 N FL 334878242  D64650000  KFOR CODE  OD-FDN on Customs Enforceme t Caley Avenue	CCT-LAG COMENT ICENT  City, Country, State and ZIF FACILITY CODE  ICE/ERO/CENTER	⊃ Code)	ICE/ Immi Offi 2400 Attn Lagu	Deten grati ce of 0 Avi (b)(6)	t Mngt/I on and ( Acquisi la Road, (94 guel CA  8. DELIVER FOR C 9. DISCOUN	Dete Cust Itio Ro 19) 926 Y PRIGIN	ont Contract-I	LAG ent THER (See below)	- LAGUN
on and Customs Enfor Acquisition Managem la Road, Room (b)(6); guel CA 92677  DRESS OF CONTRACTOR (No., Sweet INC THE RD ST STE 700 N FL 334878242  D64650000 KFOR CODE CODE COD-FDN on Customs Enforcement Caley Avenue	Cement Sent  City, Country, State and ZIF  FACILITY CODE  ICE/ERO/CENTER		Immi Offi 2400 Attn Lagu	grati ce of 0 Avi : (b)(6)	on and (Acquisila Road, 94 guel CA 8. DELIVER 9. DISCOUN	Cust Ltic Ro 19) 926 Y DRIGIN	Oms Enforcement Management (h)(A) (h)(h)(A) (h)(h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(A) (h)(	ent THER (See below)	
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RD ST STE 700 N FL 334878242  064650000 KFOR CODE  OD-FDN on Customs Enforceme t Caley Avenue	ICE/ERO/CENTER	NNIAL			10. SUBMIT	INVOI	Net 30	ITEM	
KFOR CODE  OD-FDN on Customs Enforceme t Caley Avenue	ICE/ERO/CENTER	NNIAL					CES	ITEM	
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			DHS, Burl P.O. Attn	ICE ington Box :	n Financ 1620 -ERO/FOD	e C	enter N	TCE-ERO/FOL	I-E DN
OR USING OTHER THAN FULL AND O	PEN COMPETITION:		14. AGC	OUNTING	AND APPROP	RIATIO	ON DATA		
2304 (c) ( )	41 U.S.C. 253 (c) (	)	<u></u>			_	See Schedule		
158,	SUPPLIES/SERVICES				15C. QUANTITY	15D. UNIT	15E, UNIT PRICE	15F, AMOU	TM
ontinued				15G. T	DTAL AMOUN	T OF C	CONTRACT		\$0.0
		16. TABL	E OF CO	NTENTS					
DESCRIPTION		PAGE(S	(X)	SEC.	DESCRIPTIO	N			PAGE (S
HE SCHEDULE				PARTII	- CONTRACT	CLAUS	SES		
SOLICITATION/CONTRACT FORM		1	X	11	CONTRACT	CLAU!	ent Contract-LAG toms Enforcement on Management oom [http://d25-bb/6](b)(6); 677  A25-bb/6](b)(6); 677  ON OTHER (See below) OR PROMPT PAYMENT  Net 30  CODE ICE-ERO/FOD-FDN  Center  ON 1620  FRON DATA  See Schedule  ISE. UNIT PRICE  ISE. UNIT PRICE  ISE. UNIT PRICE  SEES USES USES USES ONS AND INSTRUCTIONS ONS CERTIFICATIONS AND ENTS OF OFFERORS CTORS FOR AWARD SLE Uried to sign this document; Your offer on HSCEDM-11-R-00002  Ise by you which additions or changes are set forth the items listed above and on any condition contract which consists of the following citation and your offer, and (b) this award/contract. Dessary.		
SUPPLIES OR SERVICES AND PRICES			_	PART III	- LIST OF DO	CUME	NTS, EXHIBITS AND OTH	HER ATTACH.	
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PECIAL CONTRACT REQUIREMENTS	Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (AVIR) Attn: (DIO). Attn: (DIO). Attn: (DIO). Attn: (DIO). Attn: (DIO). Attn: (DIO). Actn: (See Debow)    S. DELIVERY   FOR ORIGIN								
copies to issuing or all items or perform all the services set for continuation sheets for the consideration	ontractor is required to sign the office.) Contractor agrees to orth or otherwise identified stated herein. The rights and and governed by the following uch provisions, corporated by	his d 3	18. X A Solicital including in full at sheets docume No furth 20A, NA (b)(6); (f) 20B, UN	AWARD (Continuous AWARD) (Contin	ontractor is not er ions or changes reby accepted a d consummate e Government's lual document i	made as to the cost solicits nece	ed to sign this document.)  HSCEDM-11-  by you which additions of the items listed above and of ontract which consists of the lation and your offer, and of ssary.	R = 0 0 0 0 2 or changes are set forth on any condition the following (b) this award/contract.	
N DE	ESCRIPTION/SPECS.WORK STATEN ACKAGING AND MARKING SPECTION AND ACCEPTANCE ELIVERIES OR PERFORMANCE DITRACT ADMINISTRATION DATA DECIAL CONTRACT REQUIREMENTS OR'S NEGOTIATED AGREEMENT (Copies to issuing or Il items or perform all the services set for intinuation sheets for the consideration	SCRIPTION/SPECS.WORK STATEMENT ACKAGING AND MARKING SPECTION AND ACCEPTANCE SLIVERIES OR PERFORMANCE CONTRACT ADMINISTRATION DATA PECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICE OR'S NEGOTIATED AGREEMENT (Contractor is required to sign to copies to issuing office.) Contractor agrees to antinuation sheets for the consideration stated herein. The rights among ties to this contract shall be subject to and governed by the following uch provisions, corporated by  ident	SCRIPTION/SPECS.WORK STATEMENT  ACKAGING AND MARKING  SPECTION AND ACCEPTANCE  SPECTION AND ACCEPTANCE  SILVERIES OR PERFORMANCE  ONTRACT ADMINISTRATION DATA  PECIAL CONTRACT REQUIREMENTS  CONTRACTING OFFICER WILL CO  OR'S NEGOTIATED AGREEMENT (Contractor is required to sign this copies to issuing office.) Contractor agrees to  It items or perform all the services set forth or otherwise identified intimuation sheets for the consideration stated herein. The rights and ties to this contract shall be subject to and governed by the following uch provisions, corporated by  IDENT:  19C. DATE SIGNED.	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The rights and sheets for the consideration stated herein. The rights and sheets for the consideration stated herein. The rights and sheets for the consideration stated herein. The rights and sheets for the consideration stated herein. The rights and sheets. This away documents: (a) the No further contract is a fine to this contract shall be subject to and governed by the following uch provisions, corporated by  1 dent	SCRIPTION/SPECS.WORK STATEMENT  ACKAGING AND MARKING  SPECTION AND ACCEPTANCE  SPECTION AND ACCEPTANCE  SUVERIES OR PERFORMANCE  ONTRACT ADMINISTRATION DATA  OPECIAL CONTRACT REQUIREMENTS  CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPL  OR S NEGOTIATED AGREEMENT (Contractor is required to sign this copies to issuing office.) Contractor agrees to including the additions or changed in full above, is hereby accepted.  I dent	SECRIPTION/SPECS.WORK STATEMENT  ACKAGING AND MARKING  SPECTION AND ACCEPTANCE  SPECTION AND ACCEPTANCE  SILVERIES OR PERFORMANCE  ONTRACT ADMINISTRATION DATA  SPECIAL CONTRACT REQUIREMENTS  CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLY Copies to issuing office.) Contractor agrees to including the additions or changes made in full above, is hereby accepted as to the strip of the consideration stated herein. The rights and ties to this contract shall be subject to and governed by the following uch provisions, corporated by  I dent  ONTRACT REQUIREMENT (Contractor agrees to including the additions or changes made in full above, is hereby accepted as to the sheets for the consideration stated herein. The rights and ties to this contract shall be subject to and governed by the following uch provisions, corporated by  I dent  ONTRACT REQUIREMENTS  CONTRACTING OFFICE WILL COMPLETE ITEM 17 OR 18 AS APPLICABLY (Contractor is not required to sign this including the additions or changes made in full above, is hereby accepted as to the sheets. This award consummates the consuments of the consummates the consuments of the consummates the consuments. (a) the Government's solicitation Number (b) (b) (b) (c) (b) (f) (c) (b) (f) (c)	SCRIPTION/SPECS./WORK STATEMENT  12 X J LIST OF ATTACHMENTS  CACAGING AND MARKING  35 PART IV - REPRESENTATIONS AND INSTRUCTIONS AND INSTRUCTIONS AND ACCEPTANCE  36 K REPRESENTATIONS. CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS  CONTRACT ADMINISTRATION DATA  39 L INSTRS., CONDS., AND NOTICES TO OFFE  CONTRACT REQUIREMENTS  42 M EVALUATION FACTORS FOR AWARD  CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE  OR'S NEGOTIATED AGREEMENT (Contractor is required to sign this occurrent, it idens or perform all the services set forth or otherwise identified ontinuation sheets for the consideration stated herein. The rights and ties to this contract shall be subject to and governed by the following uch provisions, corporated by  1 dent	ESCRIPTION/SPECS // WORK STATEMENT 12 X J LIST OF ATTACHMENTS  ACKAGING AND MARKING 35 PART IV - REPRESENTATIONS AND INSTRUCTIONS  SPECTION AND ACCEPTANCE 36 K REPRESENTATIONS. CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS  DINTRACT ADMINISTRATION DATA 39 L INSTR., CONDS., AND NOTICES TO OFFERORS  DECIAL CONTRACT REQUIREMENTS 42 M EVALUATION FACTORS FOR AWARD  CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE  OR'S NEGOTIATED AGREEMENT (Contractor is required to sign this copies to issuing office.) Contractor agrees to item or operation all the services set forth or otherwise identified infinuation sheets for the consideration stated herein. The rights and dies to this contract shall be subject to and governed by the following unch provisions, corporated by  OR ANAME OF CONTRACTING OFFICER  (b)(6): (b)(7)(C)  190. DATE SISNED  100. UNITED STATES OF AMERICA  100. OR ATTACHMENTS  REPRESENTATIONS AND INSTRUCTIONS  REPRESENTATIONS AND

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NAME OF OFFEROR OR CONTRACTOR

0	GROUP	INC	THE

. 1	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
n)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 612706465				(17)
	FINANCE POC: (b)(6); (b)(7)(C)				
	(b)(6); (b)(7)(C) hs.gov, 720-875-(b)(6);				
	(b)(6): (b)(7)(C)				
	idhs.gov, 303-739 (b)(6);				
	IAW FAR 52.222-43, Fair Labor Standards Act and				
	Service Contract Act   Price Adjustment (Multiple				
	Year and Option Contracts), this contract already				
	includes a price increase of 2% per year for				
	Collective Bargaining Agreement labor categories		- 1		
	Inerefore, the Government will allow adjustment		- 1	1	
	only over and above the 2% increase annually when warranted.			- 1	
	wallanted.			1	
	The Offeror's proposal dated Maria				
	The Offeror's proposal dated May 2, 2011 and as negotiated through August 24, 2011 for technical,				
	medical, staffing and transportation submissions				
	constitutes their Performance Work Statement			- 1	
	(PWS). All documents are hereby incorporated				
- 1	into the contract in section J, Attachment 2.				
		- 1			
- 1	Period of Performance is September 16, 2011				
- 1	through September 15, 2021, if all options are exercised.				
	Accounting Info:			1	
	To be provided on individual delivery order			1	
	FOB: Destination				
	BASE DEDICO. 00/16/0011				
	BASE PERIOD: 09/16/2011 - 09/15/2013				
01	Contractor Owned Contractor Operated Detention				
	racility in accordance with the terms and				
	conditions of this contract. Offeror shall				
	provide fully burdened bed day rates only. Unit				
	of Issue DA is equivalent to bed-day.  Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
1A	Bed Day Rate For Minimum Quantity - The (b)	(4)		'	
	Governments minimum quantity to be ordered via				
- 1-	task order is (b)(4)				
110	))(4)				
				1	
٦	Product/Service Description: GUARD SERVICES				
	Accounting Info:				
	To be provided on individual delivery order				
	Continued		1	1	
			1		
			1		
		- 1	1	1	

	HSCEDM-11-	-D-00003				PAGE OF 3 92
	FFEROR OR CONTRACTOR DUP INC THE					3 92
GRO						
/	SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
/	(B)		(C)	(D)	(E)	(F)
	(b)(4) Subject to Availa	ability of Funds)				
001B	Bed Day Rate In Excess On	f Minimum Ouantitu	The (b)(4)			1
	Government may order an	additional quantity -	The CA			
	estimated to be $(b)(4)$					
	(b)(4)					
	to exceed (D)(4)					
	Product/Service Code: S2	206	1 1			1
	Product/Service Descripti	ion: GUARD SERVICES	1 1			
	Accounting Info: To be provided on individ	Nucl deli				
	\$0.00 (Subject to Availa	ability of Funds)				
002	TRANSPORTATION SERVICES I	N ACCORDANCE WITH TH	E			(b)(4)
	TERMS AND CONDITIONS OF T Product/Service Code: S2	HIS CONTRACT.				(5/17)
	Product/Service Descripti	on: GUARD SERVICES				
		OUL COUNT DELIVICED	1 1			
	Accounting Info:					
	To be provided on individual (b)(4) Subject to Availab	ual delivery order				
	(b)(4) Subject to Availa	bility of Funds)				
2A	TRANSPORTATION SERVICES -	Monthly Flat Fixed F	Fee (b)(4)	_		
	includes all staff, vehicle	les and vehicle	(6)(4)			
	maintenance.		1			
	Product/Service Code: S20	16				
	Product/Service Description					
					- 1	
	Accounting Info:					
	To be provided on individu (b)(4) (Subject to Availab	lal delivery order			- 0	
			1 1			
02B	Direct Fuel Pass-Thru. Ven	dor Bill exact cost			- 1	(L)/4)
- 1	paid at the pump on a mont	thly basis. No fees	or			(b)(4)
	mark-ups are allowed. Not	to exceed (b)(4)			- 1	
	Product/Service Code: AD5	5				
	*					
- 1	Accounting Info:				- 1	
- 1	To be provided on individua (b)(4) (Subject to Availab	al delivery order			- 1	
		or runds)				
3	Remote Custody		(b)(4)		-	
	These estimated hours are trips/visits and associated	for detainee medical	<u> </u>	_	-	
	trips/visits and associated detention officers only, no	a waiting time for				
	hours.	co exceed 4,000				
	Continued					

#### REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE HSCEDM-11-D-00003 4 92 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1.21 (B) (C) (D) (E) (F) Base Period Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds) 0004 Stipend for Detainee Work Program - Reimbursemen (b)(4) for this line item will be at actual cost of per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds) MEDICAL SERVICES-In accordance with the terms and 0005 (b)(4)conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds) OPTION PERIOD 1: 09/16/2013 - 09/15/2015 1001 Contractor Owned Contractor Operated Detention (b)(4) Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES

1001A

Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via

task order (b)(4)

(b)(4)

(Option Line Item)
Continued ...

(b)(4)

	JATION SHEET	HSCEDM-11-D-00003				5	92
	FEROR OR CONTRACTOR						
GROU	JP INC THE						
		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
1-1j		(B)	(C)	(D)	(E)		(F)
	09/16/2013					+	
		ce Code: S206					
	Product/Servi	ce Description: GUARD SERVICES				1	
1001B	Pod Day Data						
10015	Government may	In Excess Of Minimum Quantity - The vorder an additional quantity	(b)(4)				
	estimated to k	oe (h)(4)					
	(b)(4)	R=A-7					
	for a total no	ot to exceed (b)(4)					
	Option Period						
	(Option Line 1 09/16/2013	.tem)					
	Product/Service	e Code: S206					
		e Description: GUARD SERVICES	1 1			1	
						1	
1002	TRANSPORTATION	SERVICES IN ACCORDANCE WITH THE					(b)(4)
	(Option Line I	ITIONS OF THIS CONTRACT.					
	09/16/2013	cent)					
	Product/Servic	e Code: S206					
	Product/Servic	e Description: GUARD SERVICES					
1002A	MD ANG DOD MA MT ON		[ [ ]				
1002A	includes all e	SERVICES - Monthly Flat Fixed Fee taff, vehicles and vehicle	(b)(4)				
	maintenance.	call, vehicles and vehicle	1 7				
	(Option Line I	tem)				1	
	09/16/2013						
	Product/Service						
	Product/Service	e Description: GUARD SERVICES					
1002B	Direct Fuel Pag	ss-Thru. Vendor Bill exact cost					(b)(4)
	paid at the pur	mp on a monthly basis. No fees or					(-)(-)
- 1	mark-ups are a.	llowed. Not to exceed (b)(4)					
- 1	(Option Line It	cem)	1 1				
	09/16/2013 Product/Service	Codo: ADEE	1 1				
	110ddct/betvice	code: AD35					
1003	Remote Custody		(b)(4)				
		d hours are for detainee medical					
	trips/visits ar	nd associated waiting time for					
	hours.	ers only, not to exceed (b)(4)					
	Option Period 1						
	(Option Line It	em)				1	
	09/16/2013						
	Product/Service						
	rioduct/Service	Description: GUARD SERVICES					
1004	Stipend for Det	ainee Work Program - Reimbursement	(b)(4)				
	for this line i	tem will be at actual cost of		1	-		
	Continued						
					- 1		

CONTINUATION SHEET  REFERENCE NO. OF DOCUMENT BEING CONTINUED						PAGE OF		
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	FEROR OR CONTRACTOR							
GROU	JP INC THE					_		
		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	
(H)		(B)	(C)	(D)	(E)		(F)	
	not exceed the approval by to Option Period (Option Line 09/16/2013 Product/Servi							
1005	MEDICAL SERVI	CES-In accordance with the terms and	(b)(4	1)				
		this contract. Monthly Flat Fixed						
2001	supplies. Option Period (Option Line 09/16/2013 Product/Servi Product/Servi SERVICES  OPTION PERIOD  Contractor Ow Facility in a conditions of provide fully of Issue DA i (Option Line 09/16/2015 Product/Servi	Item)  ce Code: Q201 ce Description: GENERAL HEALTH CARE  2: 09/16/2015 - 09/15/2017  ned Contractor Operated Detention coordance with the terms and this contract. Offeror shall burdened bed day rates only. Unit s equivalent to bed-day.					(b)(4)	
2001A	Bed Day Rate	For Minimum Quantity - The	0)(4)					
		inimum quantity to be ordered via	1			1		
- 1	(b)(4)							
		2						
2001B		n Excess Of Minimum Quantity - The vorder an additional quantity	b)(4)					

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Option Period 2 (Option Line Item) Continued ...

ONTIN	JATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE OF		
		HSCEDM-11-D-00003				7	92	
	FEROR OR CONTRACTOR							
	UP INC THE							
Э.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
+ )		(B)	(C)	(D)	(E)		(F)	
	09/16/2015			$\vdash$				
		ce Code: S206						
	Product/Servi	ce Description: GUARD SERVICES						
2002	TD ANC DOD TA TO	W OPPUTOR					(b)(4)	
2002	TERMS AND CON	ON SERVICES IN ACCORDANCE WITH THE					(2)(.)	
	(Option Line					1		
	09/16/2015	1 cem)				1		
		ce Code: S206						
		ce Description: GUARD SERVICES						
			1 10000					
002A	TRANSPORTATIO	N SERVICES - Monthly Flat Fixed Fee	(b)(4)					
	includes all	staff, vehicles and vehicle		_		_		
	maintenance.							
	(Option Line	Item)				1		
	09/16/2015	ce Code: S206	1 1					
		ce Code: 5206  ce Description: GUARD SERVICES	1 1					
	110000,00111	de bescription. GOARD SERVICES	1 1					
002B	Direct Fuel Pa	ass-Thru. Vendor Bill exact cost	1 1			(b)	(4)	
	paid at the pr	ump on a monthly basis. No fees or				(6)	(1)	
	mark-ups are a	allowed. Not to exceed (b)(4)						
	(Option Line :	Item)						
	09/16/2015		1 1					
- 1		ce Code: S206	1 1					
	Product/Service	ce Description: GUARD SERVICES						
003	Remote Custody	,	(b)(4)					
	4	ed hours are for detainee medical						
- 1		and associated waiting time for						
- 1	detention offi	cers only, not to exceed (b)(4)						
- 1	hours.							
	Option Period		1 1					
	(Option Line I	tem)						
- 1	09/16/2015							
- 1	Product/Service				1.1			
	rioduct/servic	e Description: GUARD SERVICES						
04	Stipend for De	tainee Work Program - Reimbursement	(b)(4)					
	for this line	item will be at actual cost of	(D)(4)					
		per detainee. The contractor shall						
	not exceed the	quantity shown without prior						
	approval by th	e Contracting Officer.						
	Option Period	2						
	(Option Line I	tem)						
	09/16/2015			1	- 1			

2205

Product/Service Code: S206

Continued ...

Product/Service Description: GUARD SERVICES

 ${\tt MEDICAL} \ \ {\tt SERVICES-In} \ \ {\tt accordance} \ \ {\tt with} \ \ {\tt the} \ \ {\tt terms} \ \ {\tt and}$ 

NSN 7540-01-152-8067

(b)(4)

CONTINUATION SHEET  REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003						PAGE	OF
OF OF	FFEROR OR CONTRACTOR	115CED11-11-D-00003				8	92
	OUP INC THE						
1.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	T	AMOUNT
- /		(B)	(C)	(D)	(E)	1	
01	Fee includes a supplies. Option Period (Option Line I 09/16/2015 Product/Service SERVICES  OPTION PERIOD  Contractor Own Facility in ac conditions of provide fully of Issue DA is (Option Line I 09/16/2017 Product/Service	this contract. Monthly Flat Fixed all medical staff and in-house  2  tem)  e Code: Q201  e Description: GENERAL HEALTH CARE  3: 09/16/2017 - 09/15/2019  ed Contractor Operated Detention cordance with the terms and this contract. Offeror shall burdened bed day rates only. Unit equivalent to bed-day.  tem)	(C)		(E)		(F)
)1A	Governments min (b)(4)  Option Period 3 (Option Line It 09/16/2017 Product/Service Product/Service Bed Day Rate In	Code: S206 Description: GUARD SERVICES Excess Of Minimum Quantity - The (b)	4)				
	Government may	order an additional quantity					
2	TRANSPORTATION : TERMS AND CONDI	Code: S206 Description: GUARD SERVICES SERVICES IN ACCORDANCE WITH THE					(b)(4)
	(Option Line Ite 09/16/2017 Product/Service Product/Service Continued						

### CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

/		The second second second	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.  (Option Line Item)  09/16/2017  Product/Service Code: S206  Product/Service Description: GUARD SERVICES	(b)(4)			
3002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) (Option Line Item) 09/16/2017 Product/Service Code: AD55				(b)(4)
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.  Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
3004	Stipend for Detainee Work Program - Reimbursement	0)(4)			
	for this line item will be at actual cost of  (b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3  (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.  Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES	(b)(4)			
	OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued				

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
/	(B)	(C)	(D)	(E)	(F)
4001	Contractor Owned Contractor Operated Detention		$\vdash$		(b)(4)
	Facility in accordance with the terms and				( )
	conditions of this contract. Offeror shall				
	provide fully burdened bed day rates only. Unit				
	of Issue DA is equivalent to bed-day.				
	(Option Line Item) 09/16/2019				1
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
4001A	The state of the s	4)			
	Governments minimum quantity to be ordered via	1			
	(b)(4)				
	2020 for a total of(b)(4)	1 1			1
	Option Period 4	1 1			
	(Option Line Item)	1 1			
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
001B	Bed Day Rate In Excess Of Minimum Quantity - The	(b)(4)			
	Government may order an additional quantity	(0)(4)			_
	(b)(4)				
	Option Period 4				
	(Option Line Item)				
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
002	TDANSDODERATION CERUITORS TO ACCOUNT				
/02	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.				(b)(4)
	(Option Line Item)				\ <u>-</u>
	09/16/2019				
	Product/Service Code: S206				/ A
	Product/Service Description: GUARD SERVICES				
02A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	(b)(4)			
	includes all staff, vehicles and vehicle maintenance.			4	
	(Option Line Item)				
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
005					
02B	Direct Fuel Pass-Thru. Vendor Bill exact cost				(b)(4)
	paid at the pump on a monthly basis. No fees or				
	mark-ups are allowed. Not to exceed (b)(4) Continued			1	
	Continued			- 1	
			1	1	

CONTINUATION SHEET  HSCEDM-11-D-00003				PAGE OF		
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE					11	92
	DUP INC THE					
.c.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
-/	(B)	(C)	(D)	(E)		(F)
	(Option Line Item) 09/16/2019					
	Product/Service Code: AD55					
4003	Pomoto Cuetado					
4005	Remote Custody These estimated hours are for detainee medical	(4)	-			
	trips/visits and associated waiting time for					
	detention officers only, not to exceed (b)(4) hours.				1	
	Option Period 4					
	(Option Line Item)					
	09/16/2019					
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
4004	Stipend for Detainee Work Program - Reimbursement	(b)(4)			'	
	for this line item will be at actual cost of \$1.00 per day per detainee. The contractor shall				I	
	not exceed the quantity shown without prior					
	approval by the Contracting Officer.				1	
	Option Period 4 (Option Line Item)					
	09/16/2019				1	
	Product/Service Code: S206					
	Product/Service Description: GUARD SERVICES					
4005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)				
	conditions of this contract. Monthly Flat Fixed	(0)(4)			_	
	Fee includes all medical staff and in-house supplies.					
	Option Period 4					
	(Option Line Item)					
	09/16/2019 Product/Service Code: Q201					
	Product/Service Description: GENERAL HEALTH CARE					
	SERVICES					
	The total amount of and (b)(d)					
	The total amount of award: (b)(4)  obligation for this award is shown in box 15G.					
	The second secon					
	-A					
	1					

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		I. CONTRACT ID CODE	PAG	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	IS PROJEC	T NO. (if applicable)	
P00001	See Block 16C		12-L010		it ito, fa appreciato,	
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than from 6)	CODE 7	CE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag 24000 Avila Road, Room MANAY Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6): Attn: (b)(6): (949) 425(b)(6); Laguna Niguel CA 92677					
8. NAME AND ADDRESS OF CONTRACTOR (No., 100)	ol. county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	× H:	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORE  SCEDM-11-D-00003  B. DATED (SEE ITEM 13)	ER NO.			
CODE 6127064650000	FACILITY CODE	- 1	9/15/2011			
	11. THIS ITEM ONLY APPLIES					
CHECK ONE  A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc. J SET FOR 1	rquired)  1 delivery order  MODIFICATION OF CONTRACTS/ORI  PURSUANT TO: (Specify authority)	THE CHANGE	ODIFIES THE CONTRACT/ORDER NO. 6 GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (Such as cho OF FAR 43, 103(b).	IN THE CONTR	ACT	
O. OTHER (Specify type of modification  X U1-Lateral Modification		limenta	l Agreement between both p	arties.		
E. DAPORTANT: Contractor Tis not.	[x] is required to sign this documen					
14. DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 612706465 FINANCE POC: (b)(6); (b)(7)(C) PROGRAM POC: COTR (b)(6); (b)(7)(C)  The purpose of this modification to either party:	(b)(6); (b)(7)(C) dh	s.gov, hs.gov	720-875 (b)(6); , 303-739 (b)(6); (b)(7)(c) owing changes to the	contract	at no	
a) Incorporate the Collective CBA-2010-3486 dated 10/19/1. Service Contract Act (SCA) CBA-2010-3486 dated 10/19/1. Continued	l (Attachment 1 to Collective Bargaini	this m	odification). U.S. D eement Wage Determin	epartment	of Labor	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or provide)	ce	7	retaforo changed, remains unchanged ar			
~	The GEO Group, In	<b>linis</b> (b)(6)	; (b)(7)(C)			
158. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNE	- T			16C. DATE SIGNED	
NSN 7540-01-152-8070					RM 30 (REV. 10-83) 6A	
Previous edition unustable				FAR (48 CFR	153.243	

**CONTINUATION SHEET** 

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(F)
_			$\vdash$		
	b) Clarify Overtime noted in contract:				
		1			
	Remote Custody CLINS 0003, 1003, 2003, 3003,		1 1		
	4003, Overtime is included in the cost.		1 1		
			1 1	1	
	Emergency Overtime. In limited circumstances,		1 1	1	
	emergency overtime can be authorized by the COTR		1 1	1	
	in writing, based on provided documentation, on		1 1		
	the first business day after the emergency		1 1		
	overtime is incurred. There is an expectation		1 1		
	that this clause is not for routine vehicle				
	accidents in the metro areas where multiple		1 1		
	routes of travel are available. All USDOT Hours		11		
	of Service will be followed and any Preapproved		1 1		
	Overtime incurred will be reimbursed at the		11		
	detention officer rate times 1.5 on CLIN 0002C		1 1		
	(and subsequent option year line items).		11		
		1			
	c) Modify 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 utilizing separate				
	contracts established by those agencies. Other component detainees will not be housed with ICE			7	
	detainees nor will movements of level 1 and level	1			
	3 classified detainees occur in such a manner				
	that they would meet in the hallways or other	1			
	common areas.				
		l			
	d) EMERGENCY EVACUATION. In the event of an		1 1		
	emergency requiring evacuation of the Facility,				
	the Service Provider shall evacuate ICE detainees	1			
	in the same manner, and with the same safeguards,				
	as it employs for persons detained under the		1 1		
	Service Providers authority. The Service				
	Provider shall notify the ICE COTR or designated		1 1		
	ICE official within two (2) hours of evacuation.				
	1			1	
	All other Terms and Conditions remain the same.				
	ITEM OF CUANCES.				
	LIST OF CHANGES: Reason for Modification : Other Administrative		1 1		
	Action ————	1	1 1		
	Total Amount for this Modification: (b)(4)	ı			
	New Total Amount for this Version: \$0.00		1 1	ļ	
	New Total Amount for this Award: (b)(4)	1	1 1		
	Discount Terms:	1			
	(b)(4)	1			
	Continued				
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
port instance.	(B)	(C) (D)	(E)	(F)
	FOB: Destination			
	rob. Descillation			
	Add Item 0002C as follows:			
		(h)(4)	4.0	
0002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)		
	noted in the contract.			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD		10	
	Accounting Info:			
	To be provided on individual delivery order			
	(b)(4) Subject to Availability of Funds)			
	Add Item 1002C as follows:	1 - 1 1	. (1)	
1002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)		
10020	noted in the contract.	(2)(.)		
	Amount (b)(4)   Option Line Item)			
	09/16/2013	4		
	Product/Service Code: S206		(A)	
	Product/Service Description: HOUSEKEEPING- GUARD			
	Accounting Info:	1 1 1		
	To be provided on individual delivery order	1 1	111 ) (	
	(b)(4) Subject to Availability of Funds)	1 1 1		
4.		1 11		
	Add Item 2002C as follows:	1 1 1		
2002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)		
	noted in the contract.	1		
	Amount: (b)(4) (Option Line Item)	1 1 1		
	09/16/2015	1 11		
	Product/Service Code: S206	1 1 1		
	Product/Service Description: HOUSEKEEPING- GUARD	1 1 1		
	Accounting Info:	1 1 1		
	To be provided on individual delivery order	1 1 1		
	(b)(4) (Subject to Availability of Funds)	1 1 1		
	Add Item 3002C as follows:	1 1 1		
	Add frem 3002C as follows:	1 1 1		
3002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)		
	noted in the contract.	1 7		
	Amount: (b)(4) (Option Line Item)	1 1 1		
	09/16/20 <del>17</del>	1 1 1		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	1 1 1		
	Producty Service Description. Notable Ind. Sound	1 1 1		
	Accounting Info:	1 1 1		
	To be provided on individual delivery order		4.9	
	Continued	1		
( )				
1		1 1		
		1 11	7	
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ATTENNO.	NINDI ISOMEDINESO	QUANTITY	CANT	UNIT PRICE	AMOUNT
NO.	SUPPLIES/SERVICES (B)		(D)	(E)	(F)
<u> </u>		107	(2)	,,,	(12)
	\$0.00 (Subject to Availability of Funds)				
	Add Item 4002C as follows:		H		
		I			
4002C	Pre-approved Overtime. OT must be preapproved as	(b	)(4)		
	noted in the contract.				
	Amount: (b)(4) ption Line Item)				
	09/16/2019 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	7		A - 13	
	•				
	Accounting Info:				
	To be provided on individual delivery order				
	(b)(4) ubject to Availability of Funds)				
	Period of Performance is September 16, 2011	1			
	through September 15, 2021, if all options are				
	exercised.				
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¢.				"-d."	
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				10.0	(1) A
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					<u> </u>

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
y direction of the Secretary
of Labor

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

Diane Koplewski Director Division of | Wage Determinations |

Wage Determination No.: CBA-2010-3486
Revision No.: 1

Date Of Last Revision: 10/19/2011

State: Colorado

Area: Denver

Employed on DHS/ICE OAQ DM Laguna contract for Detention Services.

Collective Bargaining Agreement between contractor: GEO Group, and union: Intl Union Security & Fire Prof of America (SPFPA) Local 903, effective 6/1/2010 through 5/31/2013 and amended on 5/17/2011.

cordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees joyed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

#### The GEO GROUP, Inc. and The International Union, Security, Police and Fire Professionals of America and Local #903

Amendment to Collective Bargaining Agreement (hereinafter the Agreement) between The GEO Group, Inc. (GEO), and the International Union, Security, Police and Fire Professionals of America (S.P.F.P.A.), and its amalgamated Local # 903 (S.P.F.P.A.) Aurora, Colorado effective June 1, 2010

In regard to APPENDIX-B, item #3 of the Agreement, the Parties agree to amend the wage table in Appendix-B as follows:

1. The Rates listed below will become effective June 1, 2011.

Wages	June 1, 2011 June 1, 2012	
Lead Classification Specialist	(b)(4)	
Detention Officers		
Court Officers		
Health and Welfare		

All other provisions of the Agreement remain unchanged.

FOR THE UNION:	
Professionals of America (SPFPA)  [b)(6), (b)(7)(C)	
BY:	
DATE: 5- 17-11 (b)(6); (b)(7)(C)	
B	
DATE: 5-/7-//	
ву:	
DATE:	
BY:	
DATE:	
	BY: (b)(6); (b)(7)(C)  BATE: 5-17-11 (b)(6); (b)(7)(C)  B  DATE: 5-17-11  BY:

## AURORA/I.C.E. PROCESSING CENTER COLLECTIVE BARGAINING AGREEMENT

#### Between

THE GEO GROUP, INC. (GEO)

## And

INTERNATIONAL UNION
SECURITY, POLICE and FIRE PROFESSIONALS
OF AMERICA (SPFPA)
And its Amalgamated
LOCAL 903
(SPFPA)

Effective Dates: June 1, 2010 - May 31, 2013

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#### PREAMBLE

THIS AGREEMENT is entered into this 22<sup>nd</sup> day of April, 2010, by and between The GEO Group, Inc. (GEO), hereinafter referred to as the "Company," and the International Union, Security, Police and Fire Professionals of America (S.P.F.P.A.), and its amalgamated Local # 903 (S.P.F.P.A.), hereinafter referred to as the "Union."

The GEO Group, Inc. manages the Aurora/I.C.E Processing Center in Aurora, Colorado under the terms of an operations and management agreement with the United States Department of Homeland Security, Immigration and Customs Enforcement (ICE) Agency hereinafter referred to as the "Client". As the management agent for the Contract Agency (s), the terms of this document are governed by Company's contract (s) and standards established by the Clients.

#### WITNESSETH

WHEREAS, the parties have entered into collective bargaining negotiations, which negotiations have resulted in complete agreement between the parties. NOW THEREFORE, it is agreed by and between the Company and the Union as follows:

## ARTICLE 1 RECOGNITION AND PURPOSE

- 1.1 The Company recognizes the International Union, Security, Police and Fire Professionals of America (S.P.F.P.A.) and its amalgamated Local # 903 as the exclusive collective bargaining representative for all full-time and part-time Detention Officers, Transportation Officers, Field Training Officers and Kitchen Officers employed by the Company at the Aurora/I.C.E. Processing Center as listed in the NLRB Certification in Case Number 27-RC-8571 and excludes all managers, supervisors and confidential employees and other employees as defined by the National Labor Relations ACT. These exclusions include but are not limited to the Facility Administrator, Assistant Facility Administrators, Captains, Lieutenants, other professional employees, Maintenance Staff and Clerical Staff.
- 1.2 For the purpose of this Agreement, the term "Officer" or "Officers" designates only such Officers as are covered by this Agreement.
- 1.3 It is the purpose of this Agreement to promote and expand harmonious relationships between the Company and Officers represented by the Union to provide, where not inconsistent with Client rules and regulations, applicable state and federal laws and regulations required by any agency having jurisdiction over the Operations and Management Contract or Personnel Rules, for the salary structure, fringe benefits, and employment conditions of the Officers covered by this Agreement. It is recognized that a harmonious relationship can best be achieved by open dialogue, timely resolution of differences, and negotiating in good faith. Both parties agree that they share the responsibility to provide uninterrupted service to the Client.

## ARTICLE 2 UNION SECURITY

- 2.1 All Officers hereafter employed by the Company in the classification covered by this Agreement shall become members of the Union and remain in good standing not later than the thirty-first (31<sup>st</sup>) day following the beginning of their employment, or the date of the signing of this Agreement, whichever is later.
- 2.2 An Officer who is not a member of the Union at the time this Agreement becomes effective shall become a member in good standing of the Union within ten (10) days after the thirty-first (31<sup>st</sup>) day following the effective date of this Agreement, and for the duration of this Agreement.
- 2.3 Officers meet the requirement of being members in good standing of the Union, within the meaning of this Article, by tendering the periodic dues and initiation fees uniformly required as a condition of acquiring or retaining membership in the Union or, in the alternative, by tendering to the Union financial core fees and dues, as defined by U.S. Supreme Court in NLRB v. General Motors Corporation, 373 U.S. 734 (1963) and Beck v. Communication Workers of America, 487 U.S. 735 (1988).
- In the event the Union requests the discharge of an Officer for failure to comply with the provisions of this Article, it shall serve written notice on the Company requesting that the employee be discharged effective no sooner than two (2) weeks of the date of that notice. The notice shall also contain the reasons for discharge. In the event the Union subsequently determines that the employee has remedied the default prior to the discharge date, the Union will notify the Company and the Officer, and the Company will not be required to discharge that Officer. The Union and the Officer will hold the Company harmless in regard to any request from the Union to discharge an Officer. Should the Union request that an Officer be reinstated and that Officer has lost wages as a result of the initial Union request, the Company will not be responsible for payment of any claims for lost wages.
- 2.5 This Article shall be subject to all applicable state and federal laws.
- 2.6 The Union agrees to indemnify and hold the Company harmless against any claim, suits, judgments, or liabilities of any sort whatsoever arising out of the Company's compliance with the provisions of this Union Security Article.

## ARTICLE 3 NON-DISCRIMINATION

3.1 The Company has the right to promulgate policies, reporting requirements and procedures regarding equal employment opportunity, discrimination and harassment. These policies, reporting requirements and procedures will, at a minimum, meet those required by the State of Colorado and/or Federal Laws and Regulations.

- 3.2 Neither the Company nor the Union shall discriminate against any Officer by reason of the following status: age, sex "except where age or sex is a bona fide occupational qualification", race or ethnic origin, color, national origin, religion, disability, disabled or Vietnam era veteran, political affiliation, marital status, sexual orientation or membership or non-membership in a union.
- 3.3 The use of any male pronoun in this Agreement is a generic reference.

## ARTICLE 4 HOURS OF WORK AND OVERTIME

- 4.1 For payroll purposes the normal workweek shall commence at 12:01 AM on Monday and ends at 11:59 PM on Sunday. The normal workday shall commence at the start of an Officer's shift and extend for a period of twenty-four (24) hours. The foregoing is descriptive only; nothing herein shall be construed as guaranteeing any specified number of hours of work or pay per week. It is understood that the description of a "normal work week" does not describe a pay period or the number of annual pay periods. The Company, at its sole discretion, will determine the number of annual pay periods based on its payroll system.
- 4.2 Each Officer will be given a thirty (30) minute unpaid off-duty meal period. The Officer will not be required to perform any duties, whether active or inactive, while eating. Should the Officer be required to perform any duties, whether active or inactive, the affected Officer will be paid for the meal period at the appropriate rate.
- 4.3 Each Officer will be given two (2) ten (10) minute paid rest periods per shift.
- 4.4 Officers required to attend a pre-shift briefing will be paid for the time so spent.
- 4.5 Overtime shall be paid as follows:
  - a. One and one-half (1 ½) times the Officer's regular rate of pay shall be paid for all hours worked in excess of 40 hours within a single work week; over twelve hours per workday; or twelve consecutive hours without regard to the starting and ending time of the workday (excluding duty free meal periods), whichever calculation results in the greater payment of wages.
  - b. To ensure that Officers are paid for all hours actually worked (either regular or overtime hours) the Company will determine the method of collecting and processing time. Officers will be responsible for accurately applying the rules of any such time keeping process implemented by the Company. Any changes in the time keeping process will be provided to the Union within a reasonable time prior to the implementation. The method of time keeping will not be subject to the grievance and arbitration process as set forth in Article-12.
- 4.6 No overtime work shall be required or permitted, except by direction of the proper supervisory personnel of the Company, or except in cases of emergency where prior

authorization cannot be obtained. Officers will be notified as soon as is reasonably possible of the need to work overtime. Officers will be notified of mandatory overtime in a timely manner, preferably two hours in advance, unless an emergency occurs, including "no call, no show."

- 4.7 The payment of overtime for any hour excludes that hour from consideration for overtime payment on any other basis. There shall be no pyramiding or duplication of premium or overtime pay. In the event more than one premium seems to be due under this Agreement, only the higher premium shall apply.
- 4.8 In the event of "no-shows", Officers may be held over to the next shift until a replacement is found and the Officer has been properly relieved.
- 4.9 In the event overtime cannot be filled from volunteers, the Company has the right to mandate that Officers work overtime. Mandatory overtime applies to all members of the Officer work force. In an effort to fairly and equitably manage both volunteer and mandatory overtime opportunities, the following process will be adopted.
  - a. The Company will prepare and maintain a roster of overtime hours worked for each officer on each shift. This roster will be posted in the shift supervisor's office. The roster will be based on the total number of overtime hours worked in an eight (8) week cycle. At the completion of the current workweek the number of overtime hours will be added to the cycle and the overtime hours of the oldest workweek of the cycle will be dropped.
  - b. To establish the initial roster of overtime hours, the Company will review the payroll records for the most recent eight (8) week cycle. This will establish the base roster. The list will then be updated on a weekly basis from that point forward using the system described in the section above.
  - c. Officers will have access to and may review the list to see the number of overtime hours they have worked, where they fall on the list in relation to other officers, determine if they may fall into a mandatory category so they can make any outside arrangements if necessary, and (with the supervisor) have an opportunity to correct any errors.
  - d. At the beginning of each shift overtime will be first offered on a volunteer basis to the officers on a hold over or early in basis. If there are more volunteers than overtime opportunities, the volunteer with the least number of overtime hours will be assigned the first overtime opportunity. Should more than one officer volunteer for overtime and they have the same number of overtime hours worked, the officer with the most seniority will be provided the overtime opportunity.
  - e. In the event there are an insufficient number of volunteers and mandatory overtime becomes necessary, officers with the least number of overtime hours shall be mandated in order of least to most overtime hours worked until all necessary overtime

- positions have been filled. Should more than one officer tie for the least number of overtime hours worked, the officer with the least seniority will be mandated to work the overtime.
- f. Should it become necessary to call officers at home for mandated overtime, the same process of least number of overtime hours worked will be used. If the supervisor is unable to contact the officer with the least number of overtime hours worked, they will note the attempt and reason in a written log book and then attempt to contact the next officer on the list. This log will be made available to shift stewards for the purpose of periodic review and resolution of errors. It is every officer's responsibility to keep the Company informed of any changes in their address and phone number. The Company is not responsible for officers who do not keep them informed of their current contact number (s). Officers may supply a maximum of two contact phone numbers. One phone will be listed as the primary number. Another number (cell phone or other) may also be provided. Supervisors will make their initial call on the primary number provided by the officer. Officers must provide an accurate primary contact phone number and inform supervisors should this number change.
- g. It is the Company's intention to use "Early In" and "Hold Over" overtime whenever possible in order to balance overtime opportunities between shifts. The Union recognizes that there may be posts that require specialized skills and in regard to those posts there may be times when strictly following the above overtime equalization process may not be possible.
- h. It is the Company's intention to avoid assigning either volunteer or mandatory overtime in error. Should a volunteer be passed over for an overtime assignment they will be given the choice of the next available volunteer overtime assignment or of having four hours credited to them on the overtime roster. Should an officer be mandated to work overtime out of turn, they will be credited with the overtime hours worked on the overtime roster. Credited overtime on the overtime roster is not to be considered as actual time worked and is not compensable time. Its only intent is to assist officers when errors are made.

The parties have also acknowledged that by mutual agreement this procedure may be modified from time to time to accommodate our changing environment. Such changes will be reduced to writing and signed by the Company and Union.

- 4.10 Failure to work mandated overtime will result in appropriate discipline, up to and including discharge.
- 4.11 Supervisory and exempt employees shall not perform the duties of Officers covered by this Agreement except under the following conditions:
  - a. When such work is necessary for instruction and/or training purposes without relieving the Officer from duties.

- b. For up to 60 minutes for comfort/or emergency relief of Officers when other qualified Officers are not readily available.
- c. Any work necessary during an emergency such as; fire, explosion, flood, earthquake, weather conditions (i.e., snow, ice, high winds, etc.), water line ruptures or power failures. Additionally, any emergency situation in which the facility Emergency Plans are initiated, in all cases, except training exercises.

Note: The above language precludes the Company from using supervisors or exempt employees to do bargaining unit work in the normal course of business.

## ARTICLE 5 CALL-IN AND REPORTING PAY

- 5.1 Officers are required to report for work at their scheduled starting times. Because a failure to report on time can cause delays in filling the requirements for shift coverage, this may cause supervisors to attempt to find replacements and places a hardship on other Officers. Failing to report to work on time may result in progressive discipline as outlined in Article-14.
- 5.2 Officers are required to call the on-site Shift Supervisor, a minimum of two (2) hours prior to the start of the scheduled shift, if they are unable to work their scheduled shift unless unable to do so due to a verifiable emergency situation. The failure to call a minimum of 2-hours prior to the start of the shift constitutes a violation and may result in progressive discipline as outlined in Article-14.
- 5.3 Officers who fail to report for duty at least two (2) consecutively scheduled workdays without notifying the Shift Supervisor or higher authority will be considered as having abandoned their position and their employment will be terminated.
- An officer who reports for work at his regular starting time or has been called in to work and has not been advised either orally or in writing not to report shall receive a minimum of four (4) hours work or four (4) hours pay at the appropriate hourly rate.
- 5.5 The provisions of Section 5.4 above shall not apply if the Company is unable to advise the officer not to report or provide the work because of acts of God, fire, snowstorm, flood, power failure, or other conditions or causes beyond the control of the Company.

#### ARTICLE 6 LEAVES OF ABSENCE

6.1 GEO provides leaves of absences in accordance with all applicable federal and/or state laws i.e., FMLA, Military leaves, etc. The protocol for such leaves can be found in the Employee Handbook and/or by contacting the facility Human Resources Department.

6.2 Union Leave: Upon thirty days advance notice, up to three elected delegates of the local will be granted an unpaid leave of absence to attend the General Convention of the International once every five years. Additionally, upon thirty days advance notice up to three representatives of the local will granted unpaid leave of absence to attend the Regional Conference held approximately every two and one-half years.

## ARTICLE 7 NO STRIKE/NO LOCKOUT

- 7.1 The parties recognize the sensitive nature of the services provided by the Company to the Client and, therefore, agree that all operations of the Company shall, during the term of this Agreement, continue without interruption.
- 7.2 Under the term of this Agreement, the Union, its members and employees within the bargaining unit represented by the Union, individually and collectively, will not advocate, encourage, condone, or take part in any strike, sympathy strike, walkout, picketing, stayin, slowdown, concerted refusal to work, or other curtailment or restricting of the Company's operations or interference with operations in or about the Company's premises, or equipment. The Company and its representatives agree not to engage in a lockout during the term of this Agreement.
- 7.3 The parties recognize the right of the Company to take such disciplinary action as the Company in its sole discretion determines appropriate, including discharge, against any employee or employees who participate in violation of this Article, whether such action is taken against all of the participants or against only certain participants. It is understood and agreed by the parties that an employee does have the right to file a grievance solely on the issue of whether he did, in fact, violate any provisions of this Article. Separate grievances may not be joined in arbitration.
- 7.4 Any claim, action or suit for damages and/or injunctive relief resulting from the Union's violation of this Article shall not be subject to the grievance and arbitration provisions of this Agreement.

## ARTICLE 8 COMPANY REGULATIONS

- 8.1 Any rules, regulations or directives which are now in effect, or which may be later imposed upon the Company by its Client, or any other Governmental Agency having jurisdiction will apply with equal force and effect to the Officers hereunder. Officers are also required to adhere to Company Rules and Regulations.
- 8.2 The Company reserves the right, from time to time, to amend, add to or delete from its Company Rules and Regulations and practices unless such amendment, addition or deletion would violate a specific provision of this Agreement.
- 8.3 Typically all work rules that could result in discipline are contained in the Employee Handbook, the Collective Bargaining Agreement, Post Orders, internal memoranda or

other means, i.e., posted notices, shift briefing information, etc. Should there be any work rules contained in facility policy, the Company will provide any Officer reasonable access to all facility policies for which they could be disciplined or that contain information related to their jobs or the Company, except those polices that are considered privileged, confidential or sensitive by the Company, its client or the appropriate American Correctional Association standards.

8.4 The Union will be notified in a timely manner prior to implementation of any Company changes to facility policy, rules and regulations.

## ARTICLE 9 UNION REPRESENTATIVES AND ACCESS TO FACILITY

- 9.1 Duly authorized representatives of the Union shall have reasonable access to the facility to ascertain whether the Agreement is being properly observed, provided that no interview shall be held during rush hours or interrupt operations or disrupt or interfere with the duties of any Officer. Rush Hours include, but are not limited to, count times, meal periods, major turnouts, shift changes, or other times when there is major inmate or staff movement or during an emergency situation. Union representatives and Officers of the Local may contact Shift Stewards during working hours by telephone for the purpose of conducting Union business, provided that permission to do so has first been received from the Facility Administrator or his designee.
- 9.2 Access to the facility after normal business hours (8:00 AM 4:30 PM) will require prior approval from the Facility Administrator or his designee.
- 9.3 It is mutually understood that access to the facility is governed by client rules, and is subject to applicable client restrictions, and these rules and restrictions must be followed. Any representative of the International Union (or other Union representative) requesting access to the facility must obtain proper clearance from the Client.
- 9.4 The representative of the Union shall contact the Facility Administrator, or his designee, then present themselves at the facility and inform the Facility Administrator, or his designee, of the circumstances of the visit. To the extent practicable the Union will provide the Facility Administrator with a one (1) week advanced notice before any visit by a representative of the International Union. The Company and the Union representative shall conduct themselves in such a manner as to carry out the intent and spirit of this Article.
- 9.5 The Union shall inform the Company in writing of the names of its Officers, Regional Director, International Representatives, Chief Steward and Shift Stewards who are accredited to represent it, which information shall be kept up to date at all times. Only persons so designated will be accepted by the Company as representatives of the Union.
- 9.6 The Company shall provide a lockable Bulletin Board for use by the Union with the understanding the Union shall not post nor distribute any letters, handbills, or notices etc., elsewhere on the site. Bulletin Board postings shall not contain any partisan political

literature, offensive or derogatory language, signs or symbols related to the Company, the Client, visitors, other staff or any other individual or organization. Violation by the Union may result in the loss of privilege. Bulletin Board postings will be limited to:

- Notices of Recreational-Social Events
- b. Notice of Union Elections
- c. Notice of Results of Union Elections
- d. Notice of Union Meetings
- e. Notices of Other "Official" Union Business
- 9.7 The Union may designate one (1) Officer as a Chief Steward. Additionally, the Union may designate one (1) Officer per shift to act as Shift Stewards. Each shift may have one (1) alternate, who shall function as the Shift Steward only when the regular Shift Steward is absent or unavailable. Shift Stewards and Alternates shall in each case be an Officer with Seniority and who regularly works the shift to which they are assigned. The local Union will keep the Company currently advised in writing of the identity of the Shift Stewards and their alternates, as well as the identity of the local Union officials. Only Officers named by the local Union as currently holding any of the above positions will be recognized by the Company as representing the Union.
- 9.8 No Chief Steward, Shift Steward, alternate Shift Steward, or any other local Union Officer may leave an assigned duty post or work assignment to engage in representation of Officers during a pre-disciplinary investigatory interview or disciplinary proceeding without first notifying and receiving authorization from the Shift Supervisor. The Company shall not unreasonably withhold such authorization.
- 9.9 No Chief Steward, Shift Steward, alternate Shift Steward or other Union Officer shall cause an Officer to leave their assigned post without first notifying the Shift Supervisor and receiving proper authorization.
- 9.10 The Union recognizes that representation of Officers is not meant to circumvent the normal relationship between supervisor and Officer as it pertains to discussions and counseling. The right to Union representation shall not apply to conversations between an Officer and the supervisor for the purpose of giving instructions concerning work performance, providing training or retraining or non-disciplinary correction of work habits or techniques.
- 9.11 The Company will permit a union representative the opportunity to address all newly hired Officers during Pre-Service Classroom Training for the purpose of a union orientation. Union orientation will be limited to one (1) hour.

#### ARTICLE 10 DUES CHECK OFF

- 10.1 Subject to the limitations of any state or federal law, the Company agrees to deduct from the first paycheck earned each calendar month by a member of the Union covered by this Agreement, the Union membership dues and initiation fees uniformly levied by the Union in accordance with said Union's constitution and by-laws, of each member of the Union who has in effect at that time a proper authorization card executed by the Officer, authorizing the Company to make such deductions. A minimum of fifteen (15) workdays prior to the first deduction, the Union will advise the Company of the exact dollar amount due from each Officer.
- 10.2 All sums collected in accordance with such signed authorization cards shall be remitted by the Company to the Secretary-Treasurer of the International Union SPFPA no later than the fifteenth (15<sup>th</sup>) of the month subsequent to the month in which such sums were deducted by the Company.
- 10.3 The check-off authorization card to be executed and furnished to the Company by the Union and the Officers shall be the official Union authorization for check-off of dues, a copy of which shall be attached and made a part of this Agreement as Appendix-A. The Company shall accept no other form, unless the substitute is mutually agreed upon by the parties.
- 10.4 The Union accepts full responsibility for the authenticity of each check-off card submitted by it to the Company, and any authorizations, which are incomplete or in error shall be disregarded by the Company, and shall be returned to the Union for correction. The Union agrees that upon receipt of proper proof, it will refund to the Officer any deduction erroneously or illegally withheld from an Officer's earnings by the Company, which has been transmitted to the Union by the Company.
- 10.5 No deduction of Union dues will be made from the wages of any Officer who has executed a check-off form and has been transferred to a job not covered by this agreement or who is not in a pay status.
- 10.6 Anytime there is a change in the deduction authorization the Company will have a minimum of fifteen (15) workdays to put the change into effect.
- 10.7 An Officer who has executed a check-off form and who resigns or is otherwise discharged from the employ of the Company shall be deemed to have automatically revoked his assignment, and if the Officer is recalled or re-employed, further deduction of Union dues will be made only upon execution and receipt of a new check-off form.
- 10.8 Collection of back dues owed at the time of starting deductions of any Officer, and collection of dues missed because the Officer's earnings were not sufficient to cover payment for a particular pay period, will be the responsibility of the Union, and will not be the subject of payroll deductions.
- 10.9 Deduction of membership dues shall be made, provided there is a balance in the paycheck sufficient to cover the amount after all other deductions authorized by the

- Officer or required by law have been satisfied. In the event of termination of employment, the obligation of the Company to collect dues shall not extend beyond the pay period in which the Officer's last day of work occurs.
- 10.10 The Union agrees to indemnify the Company and hold it harmless against any and all claims, suits or other forms of liability which may be made against it by any party for amounts deducted from wages as herein provided.
- 10.11 Solicitation of Union membership or collection or checking of dues will not be conducted during working time. The Company agrees not to discriminate in any way against any Officer for Union activity, but such activity shall not be carried out during working hours except as specifically allowed by the provisions of this Agreement.

#### ARTICLE 11 SENIORITY

- 11.1 For the first three (3) months worked following successful completion of facility preservice training and orientation, an Officer shall be regarded as probationary and shall have no seniority. Probationary Officers may be disciplined or discharged without recourse to the grievance procedure. Officers discharged during their probation do not have any rights under this Agreement. However, Probationary Officers shall be represented by the Union concerning wages, hours and working conditions, but the Company reserves the right to decide questions relating to promotions, transfers, layoffs or discharge. The Company may extend the probationary period in increments of 30-day blocks for up to a total of 90 additional days. The Union will be notified of the need to extend an Officer's probationary period.
- 11.2 Employees who have lost seniority as set forth in Section 11.7 of this Article, and employees who terminate or leave the bargaining unit prior to completion of the probationary period shall be required, upon rehire or reentry into the bargaining unit, to serve the probationary period again.
- 11.3 After completion of the probationary period an Officer's seniority under this Agreement shall revert to the Officer's date of hire at the Aurora/I.C.E Processing Center. Seniority of Officers who start work on the same date shall be determined by the last four digits of the Officer's social security number. The lower number will be the most senior. Seniority is defined as the length of continuous service with the Aurora/I.C.E Processing Center.
- 11.4 The purpose of seniority is to establish Officers' rights and privileges based on the length of service in the bargaining unit. Seniority under this Agreement will have no influence on promotions or advancement within the Company. The benefits of seniority are limited to those specifically mentioned in this Agreement.
- 11.5 Part-time Officers will have seniority only among other part-time Officers. In the event of a layoff, Part-time Officers will be laid off before Full-time Officers. Part-time

- Officers who go full time will be entered on the Full-time Seniority list in the lowest position regardless of the length of Part-time service.
- 11.6 The Company agrees to prepare an updated site seniority list of Officers covered by this Agreement quarterly a copy of which will be furnished to the Union.
- 11.7 Officers will lose their seniority, and shall be discharged for any of the following:
  - a. Is laid off for more than 12-months;
  - Absent due to illness or injury for more than six (6) months, or length of employment, whichever is less. Absences taken pursuant to the applicable federal and/or state laws are exempt under this provision;
  - c. Discharged for Just Cause
  - d. Gives a false reason for a leave of absence and/or engages in other employment during such leave;
  - e. Fails to meet qualification/re-qualification requirements in accordance with the Company, the Client and/or other Governmental Agency's regulations having jurisdiction;
  - f. Fails to obtain and/or maintain a security clearance;
  - g. Fails to return from layoff upon recall as provided below;
  - h. If the Officer voluntarily resigns or retires; or
  - i. If the Officer is convicted of a felony, thereby being unable to be licensed.
- 11.8 Layoff and recalls from layoff will be made on the basis of seniority. Officers acting as President or Vice President of the Local shall not be laid off provided that work, which they are qualified for and willing to perform is available in their present Classification. Stewards will be laid off and recalled from layoff on the same basis as provided for other Officers except that in the event a unit or shift is deactivated and is later reactivated, the Stewards shall be the first Officers to be recalled to that unit or shift, provided work which they are qualified and willing to perform is available. Positions requiring "special training and/or skills" will be exempt from the seniority process.
- 11.9 Laid-off Officers shall have callback rights for a period of twelve (12) months or length of employment whichever is less, and shall retain their accumulated seniority as of the date of layoff.
- 11.10 In case of re-employment, Officers who have been laid off shall be notified to return to work, at their last known address, in reverse order of lay-off. The notice will be by certified mail return receipt. In the event a former Officer so notified fails to report for work within five (5) calendar days after receipt of such notice, his seniority shall be terminated.
- 11.11 It will be the responsibility of the laid-off Officer to keep the Company notified of any change of address, and current phone number.

- 11.12 An Officer who is activated or drafted or who volunteers for military service in the armed forces of the United States, shall accumulate full seniority during the term of such service, provided such veterans are honorably discharged from active duty and apply for reemployment as an Officer within 90 days after such discharge from military service, provided the Officer still meets all eligibility requirements. The above is limited to a 6 year period; however, in time of war there will be no limit.
- 11.13 An Officer who is or has been transferred from the bargaining unit shall cease to accumulate seniority. If the Officer returns to the bargaining unit within six (6) months shall retain the seniority he had at the time he transferred out of the bargaining unit.
- 11.14 Seniority will be the primary factor for the selection of officers to fill vacant "specialized posts", i.e., Lead Classification Specialist, Court Officer and Transportation. When making selections for these positions, when all other factors are equal, seniority will be used to determine the selection. Qualified Officers are required to follow the procedures for requesting vacant post assignments as directed by the facility Human Resources Department.

# ARTICLE 12 GRIEVANCE PROCEDURE AND ARBITRATION

- 12.1 The parties agree that all problems should be resolved, whenever possible, before the filing of a grievance but within the time limits for filing grievances stated elsewhere in this Article, and encourage open communications between the Company and Officers so that resorting to the formal grievance procedure will not normally be necessary. The parties further encourage the informal resolution of grievances whenever possible. A grievance is defined as an alleged violation of a specific term or provision of this Agreement. At each step in the grievance process, participants are encouraged to pursue appropriate modes of conflict resolution. The purpose of this Article is to promote a prompt and efficient procedure for the investigation and resolution of grievances. This grievance procedure is not intended for complaints of harassment or discrimination as referenced in the Employment Handbook and Corporate Policy.
- 12.2 It is the intent of the parties to first provide a reasonable opportunity for resolution of a dispute through the grievance procedure and arbitration process. Except as noted below, if prior to seeking resolution of a dispute by filing a grievance hereunder, or while the grievance proceeding is in process, an Officer seeks resolution of the matter in any other forum, whether administrative or judicial, the Company shall have no obligation to entertain or proceed further with the matter pursuant to this grievance procedure.
- 12.3 An Officer who believes that any provision of this Agreement has not been properly applied or interpreted may present his grievance to be settled by the following procedures. During each step of the grievance procedure the Company has the right to perform a reasonable investigation into the complaint. The investigation may include but is not limited to: conducting interviews, having Officers prepare written statements, review records, etc.

In order to advise a grievant, representatives of the local Union may request copies of the information used by the Company to reach its conclusions for any response to a grievance that was filed by bargaining unit members through the Local. Disclosure of any confidential information relative to individual Officers will require written authorization from the subject Officer(s). Officers will hold the Company harmless for any information it provides to the Union with the Officer's appropriate authorization. Information that is not relevant to the grievance in question, is considered privileged or confidential by the Company or the Officer in question or that is protected by State or Federal law will not be made available.

- a. Informal Resolution: The aggrieved Officer shall first discuss his grievance with the Shift Steward, and if the Shift Steward considers the grievance to be valid, then the Officer and the Shift Steward will contact the Officer's supervisor within five (5) workdays of the incident (unless mutually extended in writing) and will attempt to effect a settlement of the complaint. This procedure however, will not prevent an Officer if he so chooses from contacting his supervisor within five (5) workdays of the incident (unless mutually extended in writing) to resolve the complaint informally. If resolution is achieved at this informal level, the matter does not need to be reduced to writing and will be considered closed. If the purpose of the Officer's contacting his supervisor is to adjust the grievance, the Shift Steward will be given the opportunity to be present and such adjustment will be in conformity with this Agreement. A supervisor will respond to these informal grievances within five (5) workdays (unless mutually extended in writing).
- b. Step 1: An Officer who believes he has an unresolved grievance shall discuss the grievance with his Shift Steward who shall reduce the grievance to writing, sign it and obtain the signature of the grieving Officer (if the Officer is willing to sign it), and along with the affected Officer will present the written grievance to the Facility Human Resource Representative within five (5) workdays after the occurrence of the facts giving rise to the grievance. Human Resources will log the grievance, provide a tracking number and deliver the grievance to the facility Captain within two (2) workdays for response.

The Captain will have five (5) workdays, not to include scheduled days off, after receipt of the grievance from Human Resources to respond to either an original or amended grievance. The Captain, at his discretion, may schedule a meeting to discuss the issue with the Shift Steward and attempt to reach resolution of the grievance. The Captain will respond to the grievance in writing. If resolution is reached at this level the grievance will be considered settled based on the answer provide by the Captain.

An official grievance will provide (at a minimum) the following information:

1. The specific terms of the Agreement alleged to have been violated;

- 2. A specific description of the grounds of the grievance including names, dates, places and times;
- 3. The proposed remedy being sought by the grievant;
- 4. The name of the grievant;
- Date of submission.

Note: Failure to provide all information on the grievance form (items 1 through 5 above) will be grounds for the return of the grievance to the grievant. If the grievance is not amended and returned within five (5) workdays, the grievance will be deemed withdrawn.

- c. Step 2: If the grievance is not resolved in Step 1, the local Union President or his designee will request a meeting to discuss the grievance with the Facility Administrator or his designee within five (5) workdays of the denial by the Captain. The Facility Administrator or his designee shall respond in writing within ten (10) workdays of the presentation of the grievance stating his final answer.
- d. Step-3: If the grievance is not resolved in Step 2, the local Union President or his designee within ten (10) workdays (excluding Saturdays, Sundays and Holidays) of the denial by the Facility Administrator, will submit the grievance, in writing to the Company Western Region Vice President, or his designee. The local Union President will make a copy of the unresolved grievance and also send it to the Union's Regional Representative. The Company's Western Region Vice President or his designee and the Regional SPFPA Representative will, within 30 days of receipt of the unresolved grievance, arrange to review the grievance together in an attempt to resolve the matter. This review may be by telephone or teleconference, electronic mail, or by arranged personal meeting. Grievances related to suspension or termination will be submitted directly to Step-3 of the grievance process.
- e. Officers have the right to have a Union representative present during each step of the grievance process. It is understood between the parties that the local Union President, Vice President (or their designee), Shift Steward or alternate may act as the representative in question. Officers may not request a specific union representative to represent them in any actions.
- f. As referenced in this Article, workdays do not include Saturday, Sunday, Holidays or scheduled off days. Scheduled days off apply to both the Officer and the Company Representative.
- 12.4 Only those grievances which have been processed in strict accordance with the requirements of the above paragraphs and which remain unsettled shall be processed to arbitration in accordance with the procedures and limitations described herein.
- 12.5 The Union shall have the power to determine whether or not a grievance filed by a member of the Union should be submitted at each step of the grievance process or if unresolved grievances should be submitted for arbitration. The time limits set forth in

- each step of the grievance procedure may be extended by mutual agreement in writing and such extended time limits shall then be considered as applicable to the grievance involved for the purpose of this section.
- 12.6 The Arbitrator shall be selected from a panel of seven (7) proposed arbitrators, submitted by the Federal Mediation and Conciliation Services. The party requesting arbitration shall be responsible for contacting the FMCS to obtain the list. If the two parties cannot agree on an arbitrator during the review of the original list, a second list of prospective arbitrators may be requested from the FMCS. If the parties still cannot agree on an arbitrator then the strike method will be used on the second list. The party requesting arbitration will strike the list first.
- 12.7 Each dispute shall constitute a separate proceeding unless the question involved is common to more than one dispute, in which case the proceeding may be consolidated, but only with mutual consent of the parties. No grievance filed after the termination of this Agreement shall be arbitrable.
- 12.8 The arbitrator shall be governed at all times wholly by the terms of this Agreement. The arbitrator shall neither add to, subtract from, modify or alter the terms or provisions of this Agreement. Arbitration shall be confined solely to the application and/or interpretation of this Agreement and the precise issue(s) submitted for arbitration. The arbitrator shall refrain from issuing any statements of opinion or conclusions not essential to the determination of the issues submitted and is prohibited from using any standard not specifically specified in this Agreement, including but not limited to notions of industrial standards.
- 12.9 No claim for back wages under this Agreement shall exceed the amount of earnings the Officer would have otherwise earned by working for the Company, less any and all compensation the Officer received from any other source, including unemployment compensation. Under no circumstances will interest charges be included in any award for back pay. In the event an Officer is awarded back pay as a result of an arbitrator's ruling, deducted from the award will be any amounts received by the Officer for unemployment compensation and interim earnings, as well as any amounts which could have been earned through reasonable efforts by the employee to mitigate. In no event may the arbitrator enter a monetary award for any item other than lost wages. The Arbitrator shall not have the power to award punitive or exemplary damages, attorney's fees, or any other form of non wage damages.
- 12.10 Should either of the parties fail to attend the hearing as agreed, the Arbitrator shall be empowered to proceed with the hearing in the absence of either party, and shall be empowered to render a final decision, and award on the basis of only the evidence presented.
- 12.11 All fees and expenses of arbitration shall be borne equally by the parties. Each party shall bear the cost of preparing and presenting its own case. The party desiring a transcript of the arbitration proceedings shall provide written notice to the other party of

its intention to have a transcript of the arbitration made at least one week prior to the date of the arbitration. The party desiring such transcript shall be responsible for scheduling a reporter to record the proceedings. The requesting party is responsible for the cost of the reporter and the transcript of the proceedings. If the opposite party timely requests a copy of the transcript at the hearing, the reporter and transcript costs will be equally split between the parties. If the opposite party does not request a copy of the transcript at the hearing they will be permitted an opportunity to review the transcript at a mutually convenient time. The transcript will be the official and exclusive record of the hearing.

- 12.12 The decision or award of the arbitrator shall be final and binding upon the Company, the Union and the grievant, provided any party may appeal to an appropriate court of law a decision that was rendered by the arbitrator acting outside of or beyond the arbitrator's jurisdiction, pursuant to applicable law.
- 12.13 Any Officer or Union policy grievance not appealed or processed strictly within the time limits and in the manner set forth in each step of the grievance procedure shall be considered settled on the basis of the last answer by the Company. Any grievance step not answered by the Company within the time limits and in the manner set forth in each step of the above procedure may be appealed directly to the next step of the grievance process by the Union at any time within ten (10) work days of the Company's default.
- 12.14 No grievance shall be filed or processed if it concerns a matter occurring more than five (5) work days before the Company or the affected Officer(s) knew or should have reasonably known that the events could result in the filing of an official grievance.
- 12.15 It is the specific intention of the parties that the grievance and arbitration procedures set forth herein are the exclusive and sole mechanism for the resolution of any grievances, disputes, disagreements or claims made under or related to this Agreement, with the exception of Company claims made as a result of a violation of Article 7 No Strike/No Lockout.
- 12.16 Nothing contained herein shall prohibit the Company's ability to file and process its own grievance under the procedure outlined above.
- 12.17 In the event the parties settle any grievance prior to a final and binding determination by an arbitrator, such settlement shall be on a non precedent setting basis unless the parties affirmatively state otherwise in writing signed by both parties. Evidence of any such non precedent setting settlements shall not be admissible in any proceedings under this Article, including but not limited to, arbitration hearings.
- 12.18 The Company will provide copies of all disciplinary notices to the affected Officer.

#### ARTICLE 13 UNIFORMS

- 13.1 Uniforms and equipment shall be supplied where required by the Company, and replaced as necessary. Uniforms or equipment worn or used by the Officers who are on duty shall be prescribed by the Company, and no deviation from the Company's requirements shall be practiced except with the consent of the Company.
- 13.2 Uniforms, equipment, and other Company issued items remain the property of the Company and must be returned upon separation, or instead the Officer must pay eighty percent (80%) replacement cost for uniform items and pay one hundred percent (100%) of replacement cost of unreturned equipment.

## ARTICLE 14 JUST CAUSE

- 14.1 Except where otherwise provided in this Agreement, where appropriate, the Company will adhere to concepts of Progressive Discipline, which it defines as the corrective process of applying penalties short of dismissal where conduct is of a less serious nature. The nature of discipline should be appropriate to the conduct and need not begin with the least serious disciplinary action. Acceptance of the principle of progressive discipline does not limit the Company's authority to immediately dismiss for serious offenses that cannot be condoned. Officers may be suspended without pay during a disciplinary investigation. Should the Officer be reinstated he will receive pay for all lost regularly scheduled time at his regular hourly rate.
- 14.2 No Officer shall be disciplined or discharged without just cause. The Company shall notify the Union in writing, that the services of an Officer are no longer desirable, and that he has been disciplined or discharged. Any Officer not granted a required security clearance by the Client shall be discharged without recourse to grievance or arbitration procedures.
- 14.3 The following violations are representative only of the reasons that constitute Just Cause for immediate dismissal. The list of violations below is not an all inclusive list:
  - Proven dishonesty;
  - The use, sale, possession or introduction into the facility of contraband,
  - Any type of theft,
  - · Aiding or Abetting an escape,
  - Insubordination,
  - Fighting,
  - Being under the influence of illegal drugs or alcohol,
  - · Leaving a duty post without being properly relieved,
  - Inattention to post (sleeping, etc.),
  - Sexual and other forms of harassment, in conjunction with the Company's general orders and regulations.
  - Unnecessary and/or Excessive Use of Force,
  - Failure to respond to an emergency,
  - Failure to obey lawful orders,

- Failure to fully and truthfully participate in any facility investigation or attempt to obstruct a facility investigation,
- Refusal to allow a search of themselves and/or their property.
- · Falsification of Company or Client records.
- Unauthorized possession of Company, Client or other's property.
- 14.4 Other disciplinary action will consist of:
  - First Warning Verbal and noted in the personnel file
  - Second Warning Written and placed in the personnel file.
  - Suspension: A temporary suspension without pay for serious misconduct or repeated
    offenses. A suspension may be for as few as one day and as many as 20 days
    depending on the circumstances of the infraction.
  - Dismissal: The result of a serious breach of a rule, standard, practice, policy, procedure or as a result of repeated disciplinary problems.

Note: To decide on the appropriate action the Company may consider: the seriousness of the Officer's conduct, employment record, ability to correct the conduct, actions taken for similar conduct by other Officers, how the conduct affects prisoners, the client, the public and other circumstances. At any step in the above process Officers may (at the discretion of the Company) be placed on a Work Improvement Plan (WIP) as a last attempt to assist the Officer to be successful.

- 14.5 Any Officer arrested for a felony or serious misdemeanor will be placed on leave without pay pending resolution of any criminal prosecution stemming from the arrest. If the criminal prosecution has not been resolved within 12 months of the arrest; the Officer enters a plea of guilty or nolo contendere to the criminal charges stemming from the arrest; or the Officer is found guilty of the charges stemming from the arrest, then the Officer will be terminated with no recourse to either the grievance or arbitration procedures set forth in Article 12 of this agreement. If the Officer is found not guilty or the charges are dropped, the Officer will be reinstated with no back pay, but with no loss of seniority. The Company retains the prerogative to review the circumstances surrounding the arrest and based on its findings will take appropriate disciplinary action, if warranted.
- 14.6 Disciplinary actions, excluding statutory claims that have been upheld, will remain in an Officer's personnel file, but cannot be used against the Officer after the expiration of 12 months from the date of the last violation.

## ARTICLE 15 SAVINGS CLAUSE

15.1 Should any part of this agreement, or any portion therein contained be rendered or declared illegal, invalid, or unenforceable by a court of competent jurisdiction, inclusive of appeals, if any, or by the decision of any authorized governmental agency, such invalidation of such part of this agreement shall not invalidate the remaining portions thereof. In the event of such occurrence, the parties agree to meet as soon as practical, and if possible, to negotiate substitute provisions for such parts or portions rendered or declared illegal or invalid. The remaining parts and provisions of the agreement shall remain in full force and effect.

# ARTICLE 16 MANAGEMENT RIGHTS

- 16.1 Subject to the express provisions of this Agreement, management's rights include those listed in this article as well as any rights that are usual and customary.
- 16.2 The management of the Company's operations and direction of the working forces, including, but not limited to: establish new jobs; abolish or change existing jobs; assign and change work duties and responsibilities; employ; promote; demote; train; transfer; lay off; recall; discipline, suspend or discharge; determine the number of employees necessary for any operation; determine the number of hours to be worked; schedule hours of work, including starting and quitting times and meal and break times; increase and decrease the work force; establish, change, and maintain performance standards and methods; deploy the workforce within the facility in the manner it considers the most effective and efficient to meet the operational needs; determine the qualifications, efficiency and ability of employees; maintain the efficiency of operations and employees; determine services to be offered; determine the source of supply for all services, goods, or materials; institute technological changes or improvements in operations; use temporary employees from third party providers, as long as it does not result in layoff or reduction of hours of bargaining unit members; transfer operations; decide the number and location of facilities; close a facility or a portion thereof; acquire, sell to or merge with other companies; require the taking of physical, mental, drug, or alcohol tests; require Officers to consent to credit checks; require Officer's complete cooperation in investigation of potential theft or fraud; and make and revise such reasonable rules and regulations in connection with the Company's operations and the conduct and duties of its employees in respect of such operations as are deemed advisable, will be vested exclusively in the company, subject only to such limitations as are specifically set forth in this Agreement.
- 16.3 The Company need not necessarily exercise rights reserved to it, or if the Company does exercise its reserved rights in any particular way, such will not be deemed a waiver of its right to exercise them in other ways not in conflict with the express provisions of this Agreement. The Company maintains and retains all management rights and the enumeration of management's rights herein shall not be deemed to exclude any other management rights.

#### **ARTICLE 17**

#### EXCUSED/UNEXCUSED ABSENCES and TARDINESS

- 17.1 The Company and the Union agree that prompt and consistent attendance is an important part of the performance record each Officer builds from the day they are hired. The success of an Officer depends in large measure on how well he performs the job each day. Attendance in a detention environment is essential to providing for the safety and security of the facility and providing the services required of the Company and the Client. Officers are expected to work their scheduled shifts and if unable to do so, to follow certain guidelines that will assist their fellow Officers and facility Management to meet contractual post assignment obligations.
- 17.2 The processes below allow for a number of occurrences of tardiness and/or unexcused absences before any discipline is administered, because it is recognized that a reasonable amount of absence due to a bona fide sickness or emergency situation is often beyond the control of the employee. On the other hand, the parties agree that the facility is entitled to a reasonable degree of regularity in the attendance of Officers, and that disciplinary action is proper for failure to adhere to a reasonable attendance standard. Therefore, procedures contained in this Article will be consistently applied to all Officers.
- 17.3 All absences from work, other than those allowed in this Agreement will be considered unexcused absences. Unexcused absences will result in progressive disciplinary action that could lead to discharge. Officers will not be required to forfeit Vacation Time to compensate the Company for an unexcused absence.
- 17.4 Excused Absences are those absences that have been approved in advance by the Officer's Supervisor. Examples of an Excused Absence are vacation time, jury duty, bereavement leave, etc. The provisions of this article do not apply to the conditions required by State or Federal regulations i.e., FMLA, Military Leave, or other governing statutes.
- 17.5 An Unexcused Absence is defined as any absence from work that has not been preapproved by the Officer's Supervisor. An example of an unexcused absence is calling off
  a scheduled shift. A rolling twelve (12) month period is the applicable period of time
  within which occurrences are counted under this section. Each separate time an
  employee is absent is counted as one "occurrence" and the officer will receive one (1)
  point for each occurrence. Consecutive days of absence for the same reason will count as
  only one "occurrence" except as provided in Section 17.5, e below. Each time an Officer
  is tardy will count as one-half (1/2) an occurrence and the officer will receive one-half
  (1/2) of a point.
  - a. All absences from work, other than those allowed in this Agreement (vacation, bereavement leave, jury duty, etc.) will be considered unexcused absences. Any Officer whose established attendance record or circumstances of any absence are questionable may be required by the Company to produce evidence of illness.

- b. Unless an emergency occurs which prevents the giving of notice that the Officer is unable to work his scheduled shift, the facts and circumstances of which may require verification, the Officer shall personally notify the Shift Supervisor at least two (2) hours before the scheduled beginning of his shift. If possible, Officers shall give earlier notice.
- c. If any Officer is absent for three (3) consecutive workdays or if the illness occurs during an Officer's annual leave proof of illness in the form of a doctor's medical certificate shall be required. For absences of less than three (3) days, a doctor's certificate may be required if the Company has reasonable grounds to believe that the Officer has been, or is, abusing this process. Any misrepresentation will result in discipline as outlined in Article-14.
- d. Patterns of unexcused absences, such as calling in before or after: days off, paydays, company holidays or functions, scheduled vacation days, calendar holidays or other events, will cause Officers to come to the attention of their supervisors who will discuss the issue with them, set expectations for future performance and begin the progressive disciplinary process as outlined in Article-14.
- e. As noted in Article 5, Section 5.3 above, any Officer who is absent for a period of two (2) consecutive days without notifying their Supervisor or higher authority will be considered as having abandoned their position and their employment will be terminated.
- 17.6 Tardiness is defined as failing to report for duty at the scheduled reporting time within the parameters established by the time keeping system.
- 17.7 Unexcused Absences and Tardiness will be monitored by the Officer's Supervisor in conjunction with the facility Human Resources or Payroll personnel.
- 17.8 The following accumulative total points received during any rolling 12-month period will result in disciplinary action as described below:

2 Points	First Warning -Verbal
4 Points	Second Warning - Written
6 Points	Final Reprimand
8 Points	Dismissal

For example, if an employee receives two (2) Points, the employee will be issued a Verbal Counseling. When the employee receives two (2) additional Points, for an accumulated total of four (4) Points, the employee will receive a Written Reprimand. (Each two (2) additional points during any rolling 12-month period will result in the next disciplinary step.)

17.9 The Company reserves the right to discharge Officers who, in its opinion, demonstrate a continuing pattern of abusing this process.

17.10 As an incentive for Perfect Attendance Officers have the opportunity to earn two Perfect Attendance Days per year. If an Officer has Perfect Attendance for a six (6) month period between January 1st and June 30<sup>th</sup> or between July 1<sup>st</sup> and December 31<sup>st</sup>, they will receive one personal paid holiday for each period. The holiday must be taken within the six (6) month period following the award. Officers must inform their Supervisor at least two weeks in advance of taking any earned paid personal holiday. Perfect Attendance is defined as having no Unexcused Absences or Tardiness..

# ARTICLE 18 JURY DUTY

- 18.1 Officers are required to provide a copy of the Notice of Jury Service upon receipt. They are required to inform their Supervisor as soon as possible after learning the specific date of service required. Upon presenting documentation of jury service performed the Company shall reimburse the Officer for each regularly scheduled hour missed. The Officer will receive his straight-time hourly pay rate, up to eight (8) hours per scheduled workday missed to a maximum of ten (10) days in any 12-month period. Transportation fees provided to Officers for serving as a juror shall not be considered as jury duty pay. Officers are expected to return to work if excused from jury duty in time to perform at least four (4) hours of a scheduled work shift.
- 18.2 Jury duty shall not be considered as time worked for the purpose of computing overtime.

#### ARTICLE 19 BEREAVEMENT LEAVE

- 19.1 Upon the death of a full-time Officer's immediate family member, the Officer will be granted up to three (3) days leave with pay, not including the Officer's regular days off, in order for the Officer to make arrangements for and to attend the funeral.
- 19.2 For the purposes of this Article immediate family member is defined as an Officer's spouse, child, step-child, parents (including in-laws), siblings (including in-laws), grandparents and grandchildren.
- 19.3 Bereavement Leave shall not be considered as time worked for the purposes of computing overtime.
- 19.4 Upon the death of a qualifying person under Section 19.1, the Facility Administrator, or his or her designee, will consider, on a case-by-case basis, requests to extend Bereavement Leave through the use of available vacation time.

## ARTICLE 20 HOLIDAYS

20.1 The Company will provide full-time Officers the following ten (10) paid holidays regardless of the day on which the holiday falls:

New Year's Day
Martin Luther King's Day
Presidents' Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

- 20.2 Provided individual Officers have worked any hours during the week the holiday falls, they will receive eight (8) hours of Holiday Pay at their regular straight-time hourly rate. In addition, Officers who work on the actual day a holiday falls will be paid their straight time rate for all hours so worked. Appropriate overtime rules apply to the actual number of hours worked on a holiday or during a week in which a holiday falls. The eight (8) hours of Holiday Pay are not included as hours worked for the purpose of calculating overtime.
- 20.3 Officers will receive Holiday Pay even if they are on approved paid time off (vacation, jury duty, bereavement leave, etc.)
- 20.4 Part-time Officers will receive holiday pay based on a prorated basis.

## ARTICLE 21 VACATION

21.1 During the term of this Agreement, the Company will grant paid vacation to all full-time Officers based on years of service. Years of Service is determined by the Officer's Anniversary Date. Part-time Officers receive paid vacation on a prorated basis.

Years Service	Annual Accrual
<ol> <li>One (1) Year but less than 5 years</li> </ol>	80 Hours
2. Five (5) Years but less than 10 years	120 Hours
3. Ten (10) years and above	160 Hours

- 21.2 Officers must take vacation time within the twelve (12) month period following each anniversary year of employment. Any unused vacation time not taken within the twelve month period will be paid out. Officers cannot carry over vacation time from one anniversary year to the next.
- 21.3 Any unused vacation time that has been earned and vested shall be paid at the time of separation from employment with GEO.
- 21.4 If a designated holiday named in this Agreement falls during an Officer's vacation period, such Officer shall be entitled to receive pay for such holiday [eight (8) hours at the Officer's straight time hourly rate in addition to their vacation pay].

- 21.5 Vacation preferences will be determined as follows:
  - a. Officers will select their preference for vacation based on seniority within their shift during an open selection period from January 1<sup>st</sup> through January 15<sup>th</sup> each year. Officers should be prepared to submit their request on January 1<sup>st</sup>.
  - b. A second round of vacation selection will occur from January 15<sup>th</sup> to January 31<sup>st</sup>. Officers who did not select to use all their vacation time in the first round will be allowed to select the remainder of their time by seniority during this second round.
  - c. An Officer who elects not to make a selection during the open selection period or who has not earned vacation time by the end of the first open selection period may choose their vacation time from the remaining available dates on a first come first served basis.
  - d. If an Officer changes shifts on an involuntary basis he will be allowed to retain his preferred vacation time. Should an Officer change shifts on a voluntary basis he will be required to select his vacation from the remaining available dates.
  - e. The Company shall approve the time an Officer takes his vacation. Once vacation time has been approved, it is not the intent of the Company to deny vacation except in cases of emergency.
  - Approval of vacation time requires a minimum of two weeks prior notice from the Officer.
- 21.6 Vacation time shall not be considered as time worked for the purpose of computing overtime.
- 21.7 Except as provided in sections 21.2 and 21.3, Officers entitled to vacation will not be given pay in lieu thereof

## ARTICLE 22 401(k) PLAN

22.1 The Company shall provide a 401(k) Plan for all eligible Officers under the terms and conditions specified in the plan booklet. Officers may elect to participate in said Plan on a voluntary basis. The terms and conditions of the Plan are not subject to the grievance or arbitration process. The Company will provide a matching contribution to Officer's that participate in the Company 401K plan based on years of service using the following schedule:

#### Years of Service

Company Annual Contribution

After 1st year – Through end of 4<sup>th</sup> Year Start of 5<sup>th</sup> – Through end of 9<sup>th</sup> year

\$100.00 \$200.00 Eligibility is based on 1000 hours worked on any calendar year. Years of service are calculated at the end of each calendar year. The Company's matching contribution will be paid at the end of the first quarter of the following year.

## ARTICLE 23 WAGES

23.1 Officers shall receive the hourly rates of pay on the dates indicated, as outlined in Appendix-B.

## ARTICLE 24 HEALTH AND WELLNESS BENEFITS

- 24.1 Effective the first day of the month coincident with or following 30-days of employment, Full-time Officers may elect to enroll in:
  - a. The Company's Group Health Insurance Plans, plan with optional family coverage.
  - b. Flexible Spending Accounts

The company has established and pays the administrative costs related to pre-taxed Medical and Dependent Care <u>Flexible Spending Accounts</u> (FSA). Officers have the opportunity, through pre-taxed payroll deductions, to participate in these FSA programs up to the limits established by law. For additional information Officers should contact their Human Resources Office. For decisions related to income tax considerations, Officers should consult with the IRS or a personal financial advisor.

- 24.2 Effective the first day of the month coincident with or following 90-days of employment Full-time Officers may elect to participate in Company's dental, vision, group life insurance, disability, legal and voluntary benefit plans. Specific information related to these plans is available from the facility Human Resources Department. The terms and conditions of said plans are not subject to the grievance and arbitration procedures established herein.
- 24.3 The Company reserves the exclusive right to make or modify HEALTH AND WELLNESS benefits at any time during the life of this Agreement. The Company also reserves the exclusive right to modify the choice of service providers.
- 24.4 Health and Wellness Benefits shall not be subject to the grievance procedures set forth in this Agreement.

#### 24.5 Employee Assistance Program

To assist Officers in both work related and non-work related issues, the Company provides an Employee Assistance Program. Program participation may be voluntary or in some instances required by the Company. The provisions of the Employee Assistance Program are not subject to the grievance and arbitration process. Specific information related to the EAP may be found in the facility Human Resource Office and/or GEO Corporate Human Resources. The EAP is available for officers and their families. All information, whether voluntary or required by management, is strictly confidential.

# ARTICLE 25 WAIVER OF BARGAINING RIGHTS AND AMENDMENTS TO AGREEMENT

- During the negotiations resulting in this Agreement, the Company and the Union each had the unlimited right and opportunity to make demands and proposals with respect to all proper subjects of collective bargaining; all such subjects were discussed and negotiated upon; and the agreements contained herein were arrived at after the free exercise of such rights and opportunity.
- 25.2 This Agreement supersedes any previous agreements, rules, regulations or customs governing the Company, its employees and the Union. The parties agree that they will not be bound by any past understandings or practices adopted by them or by other companies in the Company's industry unless those understandings or practices are agreed to in writing or incorporated in writing in the terms of this Agreement. Arbitration decisions and grievance procedure settlements rendered or reached concerning any other companies in the Company's industry shall not be considered as precedent under this Agreement and cannot be introduced as evidence or received into the record of any grievance proceeding or arbitration conducted under this Agreement.
- 25.3 Any changes in this Agreement, whether by addition, waiver, deletion, amendments or modifications, must be reduced to writing and executed by both the Company and the Union.

# ARTICLE 26 OUTSIDE EMPLOYMENT

- All Officers employed at the facility must obtain written approval from the Facility Administrator prior to becoming committed to Secondary Employment. Such approval will not be unreasonably withheld nor will it be arbitrary or capricious. Secondary Employment must not interfere with required duties or expectations, directly or indirectly create a conflict of interest or a situation that would be prohibited by State or Federal Law. Officers who are approved for Secondary Employment must advise their secondary employer that they (the Officer) are expected to respond without delay to emergency situations that occur at the Facility.
- 26.2 Any Officer who violates any provision of this Article may be subject to discipline.

## ARTICLE 27 DRUG AND ALCOHOL TESTING

- 27.1 The Union collectively and its members individually recognize the sensitive nature of the company's business. As such, each recognizes that maintaining a drug and alcohol free work place is essential to the safety and security of all Officers, the general public, the inmates and the institution.
- 27.2 The Union collectively and the members individually agree that the Company has the right to implement policies and procedures related to drug and alcohol testing and that these policies may include provisions for both cause and prevention testing.
- 27.3 Drug testing includes provisions for testing for Cause and Prevention. Procedures are found in Aurora/I.C.E. Processing Center Policy 3.2.6 AUR and GEO Policy #3.2.6 Personnel, <u>Drug Free Workplace</u>.
- 27.4 When the Company has a "reasonable" suspicion to believe that an Officer is in violation of Company Rules of Conduct related to the use of alcohol or drugs, the Facility Administrator or his designee may require the Officer to submit to an alcohol and/or drug test. Procedures are established in Aurora/I.C.E. Processing Center 3.2.6 AUR and GEO Policy #3.2.6. Personnel: <u>Drug Free Workplace</u>.
- 27.5 An Officer may refuse to submit to a drug screening or alcohol test. However the Officer shall be warned that such refusal constitutes grounds for immediate dismissal and then be allowed an opportunity to submit to the testing as though the Officer had originally complied with the order.
- 27.6 The Union collectively and the members individually agree that drug testing policies or regulations of the Company, Client or other regulating authority are subject to review and change. Changes made by the Company, Client or other regulating agencies will be binding on the parties to this Agreement. Changes will be communicated to the Union prior to implementation.

# ARTICLE 28 MISCELLANEOUS PROVISIONS

- 28.1 The Union recognizes that it is the responsibility of Officers to familiarize themselves and learn all policies and rules established by the Company or its client, and faithfully report all violations thereof. The Union agrees that Officers shall discharge all duties as assigned to them impartially and without regard to any Union or non-union affiliation of any Officer of the Company or Client, and that failure to do so may be cause for discipline.
- 28.2 It is understood that no provisions of this Agreement will apply to any temporary supplementary correctional force transferred to work at the facility to maintain

contractual obligations to the Client or during emergency situations. Unless the Client exercises its contractual option to assume operation of the facility or Officers are engaged in an adverse job action against the Company, such supplementary force will not result in job loss, or in the loss of normal hours to permanent Officers coming under this agreement while the supplementary force is being utilized.

- 28.3 The Union recognizes the principle of management responsibility, and that the Company must furnish satisfactory service in accordance with the demands and directives of the Company's Client and the requirements of the particular job.
- 28.4 An Officer interviewed concerning his discipline may request a Union representative be present during such interview. Nothing herein shall be construed to compel an Officer to have Union representation present. If an Officer requests Union representation, the Officer will not be required to respond to questions until the representative is present. Once the Union representative is present, questioning may begin and the Officer may confer with the Union representative regarding his responses. Although the Officer may consult with the Union representative related to the issue at hand, the Company requires all interview responses come from the Officer.
- 28.5 Officers will be paid at the appropriate rate for all required Company training.
- 28.6 Temporary off site duty locations will be filled by qualified volunteers first based on their seniority in the bargaining unit, highest to lowest. Should there be no or insufficient volunteers to fill the requirements, the lowest senior qualified Officer (s) shall be chosen to fill the assignment.
- 28.7 Union membership insignia shall be authorized to be worn on Company uniforms provided that if the Client objects then such insignia shall be removed when the Company so requests.
- 28.8 The Company agrees to permit one (1) full time bargaining unit member selected by the Union as the Union Safety Representative to participate in the facility sponsored safety committee. An alternate may be utilized when the primary Union Safety Representative is not available due to illness or vacation or when circumstances require the assistance of an alternate.

## ARTICLE 29 DURATION

Except as otherwise provided herein, this Agreement becomes effective on June 1, 2010 and shall continue in force and effect until midnight May 31, 2013 and from year to year thereafter, unless either party receives written notice from the other party, not less than sixty (60) days, nor more than ninety (90) days, immediately prior to the expiration date, of its intention to amend, modify or terminate this Agreement, provided that if the Company shall cease to operate at this site, this Agreement shall automatically terminate and the rights and obligations of both the Union and the Company hereunder, shall automatically cease except with reference to those

Officers covered herein shall remain in the employment of the Company for the purpose of performing work arising from the termination provisions of the Company's agreement with the Client, and as to such Officers, this Agreement shall continue in effect until termination of employment of such Officers.

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hand and seals, and caused this instrument to be clearly executed.

FOR THE COMPANY:	FOR THE UNION:
The GEO Group, Inc. (GEO)	International Union, Security, Police and Fire
(b)(6); (b)(7)(C)	Professionals of America (SPFPA) (b)(6); (b)(7)(C)
BY:_	BY:
TITLE GED CONSULTANT	TITLE: UP Region 3 (SPFPA)
DATE: 4/22/10	DATE: 4-22-10
	And It's Amalgamated Local #903 (SPFPA)
BY: <sup>(b)(6); (b)(7)(C)</sup>	BY:
TITLE: Warden	TITLE: Porsident, SPAA Cocal # 903
DATE: 4/22/10	DATE: 4-22-2010
(b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)
BY:_	E
TITLE: W. PEG. H. P. DIPLOTOR	TITLE: Vice President SPEPA Local 908
DATE: 4/22/10	D(b)(6); (b)(7)(C)
BY:	В
TITLE:	TITLE: Vice Fireilant Spara local 900
DATE:	DATE: 4/22/10
BY:	BY:
TITLE:	TITLE:
DATE:	DATE:

## APPENDIX-A

INSERT UNION CHECK-OFF AUTHORIZATION CARD

#### APPENDIX-B

#### WAGES

Listed below are the wages and benefits for covered Officers at the GEO Aurora/I.C.E Processing Center for each year of this Agreement.

1. The Rates list below will become effective June 1, 2010.

Wages	June 1, 2010	June 1, 2011	June 1, 2012
Lead Classification Specialist	(b)(4)		
Detention Officers			
Court Officers			
Health and Welfare			

- 2. A Field Training Officer or CERT Officer shall receive premium pay of period. Officers are only eligible to receive one premium rate under this section. Example, should an FTO also be a CERT Officer he will not receive double the premium rate.
- 3. Should the appropriate DOL Wage Determination be modified the Company and the Union agree to reopen negotiations with regards to the Hourly Wage and Health & Welfare benefits provided for in this agreement.

# APPENDIX-C Letter Agreement By and Between The GEO Group, Inc and SPFPA Local 903 Aurora Colorado

#### Issue: Shift Preference Procedures

This Letter Agreement is between The GEO Group, Inc. (the Company) and the International Union, Security, Police and Fire Professionals of America, and its affiliated Local 903 (the Union).

It is understood between the parties that this letter agreement is separate from the Collective Bargaining Agreement (CBA) and, except as provided by the specific procedures contained within this letter agreement, if any. It is further understood that the Company retains all usual and customary management's rights as defined in the CBA.

- 1. The Company agrees that within thirty (30) days of the ratification of the Collective Bargaining Agreement it will develop a system that allows correctional officers to select a shift assignment preference based on seniority as defined in the CBA. The shift preference procedures will, at a minimum, include the following:
  - (a) A initial realignment of shift assignments will be developed from preferences submitted by correctional officers based on seniority. All shifts will be realigned once each year.
  - (b) Final shift assignments, regardless of preference, will be binding on all correctional officers.
  - (c) To minimize security related concerns, the Company may, based on operational needs, contract requirements or client restrictions, assign officers out of seniority order due to specialized skills requirements and make minor adjustments as necessary to equalize shifts. Reassignments out of seniority order will be held to a minimum.
  - (d) After the initial realignment the procedures will include a system for correctional officers to request reassignment of shift by seniority when vacancies occur on the shift of their preference (see Article 11.14)
  - (e) Eligibility for consideration of shift preference requests, i.e., minimum length of employment, minimum amount of time assigned to current shift, length of time between approved shift requests, etc. will be established
  - (f) A process to notify officers in a timely manner that their shift preference has been approved and provide time for them to make any life adjustments necessary.
  - (g) Provide a limitation on significant changes to the procedures after implementation without first consulting with the Union and seriously considering any concerns they may have.

- 2. The Company further agrees that sixty (60) days after of the ratification of the Collective Bargaining Agreement, it will begin to implement the above referenced shift preference procedures.
- 3. The thirty (30) day period between the development and implementation of the procedures will be reserved to respond to any Union concerns related to implementation of the procedures and to provide notice to officers of the process.
- 4. For the initial implementation, Correctional Officers will be allowed a minimum of two weeks advance notice that their shift preference has or has not been approved.
- It should be noted here that shift preference and post assignment within a specific shift are separate issues. The company will retain the right to assign and rotate posts within each shift as it feels appropriate.
- 6. The Union will be invited to attend any meetings to develop the system and will be provided a copy of the system for review prior to implementation.

Dated: April 22, 2010 (b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)	
ī		
Regional Vice Président	GEO Consultant	
International Union, Security, Police and	The GEO Group, Inc.	
Fire Professionals of America	•	

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	New Total Amount for this Version: (b)(4)	1			
	New Total Amount for this Award: (b)(4)	T			
	CHANGES FOR LINE ITEM NUMBER: 1A	164			
	Unit Price changed from (b)(4) to (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Unit Price changed from (b)(4) to				
	(b)(4)				
	GUANGER CON LAND ARRIVANIAND 19912				
	Unit Price changed from (b)(4) to (b)(4)	4			
	onic rice changed risk (b)(4)	7			
	CHANGES FOR LINE ITEM NUMBER: 1005				
	Unit Price changed from (b)(4) to				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2001A	120			
	Unit Price changed from $(b)(4)$ to $(b)(4)$				
	CHANGES FOR LINE ITEM NUMBER: 2005				
	Unit Price changed from (b)(4)			_ U	
	(b)(4)			V	
	CHANGES FOR LINE ITEM NUMBER: 3001A				
	Unit Price changed from (b)(4) to (b)(4)				
				A 0 Y	
	CHANGES FOR LINE ITEM NUMBER: 3005				
	Unit Price changed from (b)(4)			. 11	
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 4001A				
	Unit Price changed from $(b)(4)$ 0 to $(b)(4)$			l- 11	
	CUANCIDA DOR L'IND. TERM NUMBER				
	CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from (b)(4) to				
	(b)(4)				
				3.0	
	FOB: Destination			6.31	
	Invoicing Instructions:				
	Service Providers/Contractors shall use these	1			
	procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be				
	submitted in a .pdf format on a monthly basis via email to:				
	Continued				
		J.	ļ		
		<b>□</b> a			
			1 [		

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	3	6

(E)  (E)  (E)  (E)  (E)  (E)  (E)  (E)	
Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:  DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FDN Williston, VT 05495-1620  Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.	(F)
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order/contract shall also be notated on every invoice.	
invoice.	
2 Contest of Inveigns, Each inveign submission	
[2, content of invoices: Each invoice submission	
shall contain the following information:	
(i) Name and address of the Service Provider/Contractor. Note: the name, address and	
DUNS number on the invoice MUST match the	
information in both the Contract/Agreement and	
the information in the SAM. If payment is	
remitted to another entity, the name, address and	
DUNS information of that entity must also be	
provided which will require Government	
verification before payment can be processed;	
(ii) Dunn and Bradstreet (D&B) DUNS Number;	
(iii) Invoice date and invoice number;	
(iv) Agreement/Contract number, contract line	
item number and, if applicable, the order number;	
(v) Description, quantity, unit of measure, unit	
price, extended price and period of performance	
of the items or services delivered;	
(vi) Shipping number and date of shipment,	
including the bill of lading number and weight of	
shipment if shipped on Government bill of lading;	
(vii) Terms of any discount for prompt payment	
offered;	
(viii) Remit to Address;	
(ix) Name, title, and phone number of person to	
notify in event of defective invoice; and	
Continued	
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CONTINUATION SHEET  HSCEDM-11-D-00003/P00006	4	6

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	3. Invoice Supporting Documentation. In order to				
	ensure payment, the vendor must also submit		lŀ		
	supporting documentation to the Contracting		1		
	Officers Representative (COR) identified in the				
	contract as described below. Supporting	· '	1		
	documentation shall be submitted to the COR or				
	contract Point of Contact (POC) identified in the		1 !	ļ	
	contract or task order with all invoices, as				
	appropriate. See paragraph 4 for details		li		
	regarding the safeguarding of information.			]	
			1 1		
	Invoices without documentation to support				
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification		1 !	ŀ	
	rates will be considered improper and returned	ł			
	for resubmission. Supporting documentation		1 1		
	requirements include:		!		
	The property of the state of th				
	(i). Firm Fixed Price Items (items not subject to			1	
	any adjustment on the basis of the contractors			İ	
	cost experience, such as pre-established monthly	i			
	guaranteed minimums for detention or				
	transportation): do not require detailed				
	supporting documentation unless specifically	ļ		ŀ	
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable		1		
	incurred costs, such as detention and/or		1 1		
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges	1	l !		
	such as sack lunches and detainee wages): shall	]			
	be fully supported with documentation		1 1		
	substantiating the costs and/or reflecting the				
	established price in the contract and submitted		1		
	in .pdf format.	1			
	(iii). Detention Services:		l I		
	(1) Bed day rate;		1 1		
	(2) Residents/detainees check-in and check-out		1 1		
	dates;		1 1		
	(3) Number of bed days multiplied by the bed day				
	rate;				
	(4) Name of each detainee;		1 1		
	(5) Residents/detainees identification information	ո		i	
	(iv). Transportation Services:				
	(1) The mileage rate being applied for that			j	
	invoice.	1			
	Continued				
	1				
		1	1 I		

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	PAGE C	<u>"</u>
		<u> </u>	L "

(A) (B) (C) (C) (E)  (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.  (v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.  (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.  4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to	(F)
transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.  (v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.  (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.  4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and	
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<ul> <li>(vi). Other Direct Charges:         The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</li> <li>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and</li> </ul>	
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reimbursement.  4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and	
vendor conducting business with Immigration and	
vendor conducting business with Immigration and	
comply with DHS Policy regarding the safeguarding	
of Sensitive Personally Identifiable Information	
(PII). Sensitive PII is information that	
identifies an individual, including an alien, and	
could result in harm, embarrassment,	
inconvenience or unfairness. Examples of	
Sensitive PII include information such as:	
Social Security Numbers, Alien Registration	
Numbers (A-Numbers), or combinations of	
information such as the individual's name or	
other unique identifier and full date of birth,	
citizenship, or immigration status.	
As part of your obligation to safeguard	
information, the follow precautions are required:	
Email supporting documents containing Sensitive	
PII in an encrypted attachment with password sent	
separately.	
Never leave paper documents containing Sensitive	
PII unattended and unsecure. When not in use,	
these documents will be locked in drawers,	
cabinets, desks, etc. so the information is not	
accessible to those without a need to know.	
Use stredders when discarding paper documents	
containing Sensitive PII.	
Refer to the DHS Handbook for Safeguarding	
Sensitive Personally Identifiable Information	
Continued	

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TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pd f for more information on and/or examples of Sensitive PII.				
		) d			
	5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(7)(E) or by e-mail at (b)(7)(E) ice.dhs.gov				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	T4 1	REQUISITION/PURCHASE REQ. NO.	1 3
			0-13-L175	5. PROJECT NO. (If applicable)
P00007 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUN		ADMINISTERED BY (If other than Item 6)	CODE TOE / DM / DC - I & CII
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manage 24000 Avila Road, Room (b)(6); Laguna Niguel CA 92677	ract-LAG orcement	10 11 0: 2: A:	CE/Detent Mngt/Detent Commigration and Customs ffice of Acquisition Ma 4000 Avila Road, Room (b)(th: (b)(6); (b)(7)(C) 49-36	Contract-LAG Enforcement
B. NAME AND ADDRESS OF CONTRACTOR (No., sens	of courts State and 7/9 Code:		aguna Niguel CA 92677    SA AMENDMENT OF SOLICITATION NO.	<u> </u>
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	and the second	×	98. DATED (SEE ITEM 11)  1DA. MODIFICATION OF CONTRACT/ORDI RSCEDM-11-D-00003	ER NO.
CODE 6127064650000	FACILITY CODE		09/15/2011	
	(( TRIS ITEM ANI A Yest	JES YN AUE	NOMERTS OF SOLICITATIONS	
	MODIFICATION OF CONTRACTS		T MODIFIES THE CONTRACT/ORDER NO. A	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			ADMINISTRATIVE CHANGES (such as char ITY OF FAR 43.103(b). ORITY OF:	nges in paying office,
D. OTHER (Specify type of modification	and authority)		<del> </del>	
X Unilateral, FAR 52.	217-9 Option to	Extend	the Term of the Contrac	<b>*</b>
E. IMPORTANT: Contractor I is not.	is required to sign this doc			
14. DESCRIPTION OF AMENDMENT/MODIFICATION				
CUNS Number: 612706465  FINANCE POC and Program COR  The purpose of this modifica  52.217-9 Option To Extend The  through 15 September 2014.	ition is to exerc		e First Option Period u	inder FAR clause,
The new Department of Labor (Attachment 1 to this modifing accordance with FAR 52.22 Continued	cation) is hereb	y inco	rporated into this cont	ract.
Except as provided herein, all terms and conditions of	he document referenced in Item	9A or 10A as	heretofore changed, remains unchanged and	f in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or print)			BA. NAME AND TITLE OF CONTRACTING (	
	r	(b)	)(6); (b)(7)(C)	
158. CONTRACTOR/OFFEROR	15C. DATE SI	GNED (b)	)(6); (b)(7)(C)	16C DATE SIGNED
(Signature of person authorized to sign)			(Signature or Contracting Critical)	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION	QUEET
CONTINUATION	SUCCI

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00007

PAGE 2 OF 3

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	D)	UNIT PRICE (E)	AMOUNT (F)
	Price Adjustment (Multiple Year and Option	<del>  </del>	+		<u> </u>
	Contracts) (f) The Contractor shall notify the				
	Contracting Officer of any increase claimed under			//	
	this clause within 30 days after receiving a new				
	wage determination unless this notification				
	period is extended in writing by the Contracting				
	Officer. The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this			1	
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the			V A	
	period permitted by law. The notice shall contain			, ,	
	a statement of the amount claimed and the change			W 1	
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll	i i	- 1		
	records, that the Contracting Officer may			0.003	
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date.			)	
	•				
	Exempt Action: Y				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: (b)(4)				
	New Total Amount for this Version: (b)(4)			V 1	
	New Total Amount for this Award: (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Exercised option				
				T	h
	CHANGES FOR LINE ITEM NUMBER: 1001A				
	Exercised option			13	
	CHANGES FOR LINE ITEM NUMBER: 1001B			2.4	
	Exercised option				
				9.6	
	CHANGES FOR LINE ITEM NUMBER: 1002				
	Exercised option			A.,	
				1 1	
	CHANGES FOR LINE ITEM NUMBER: 1002A			7.4	
	Exercised option				
	CURVORS FOR A TUR TOTAL CONTRACT				
	CHANGES FOR LINE ITEM NUMBER: 1002B				
	Exercised option				
	CHANGES FOR LINE TWEN WINDER. 10000				
	CHANGES FOR LINE ITEM NUMBER: 1002C				
	Continued				
				J.	
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00007	3	3	

ITEM NO.	SUPPLIES/SERVICES	QUANTITYUNIT		AMOUNT
(A)	(B)	(a) (b)	(E)	(F)
	Exercised option			
	CHANGES FOR LINE ITEM NUMBER: 1003	4.4	60 00 00	
	Exercised option			
	CUANCES FOR LIVE THEM WINDER 1004			
	CHANGES FOR LINE ITEM NUMBER: 1004 Exercised option			
	Exercised option			
	CHANGES FOR LINE ITEM NUMBER: 1005		·, • • · .	
	Exercised option			
	Discount Terms:			
	(b)(4)			
	FOB: Destination			
		, III)		
			0.5	
			1	
			196	
		2381		
	177			
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AMENDMENT OF SOLICITATION		1. CONTRACT ID CODE		PAGE OF PAGES			
	A Maria A Maria Maria		Ta per	UISITION/PURCHASE REQ. NO.	1 DIECT NO		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV			13-L176	3. 77	NOJEG I NO	. (ii appesance)
P00008 B. ISSUED BY		DCK 16C /DC-LAGUNA		VINISTERED BY (If other than Item 6)	COD	E TOE/	DM/DC-LAGUNA
ICE/Detent Mngt/Deter Immigration and Custo Office of Acquisition 24000 Avila Road, Roo Laguna Niguel CA 9267	nt Contract-LAG oms Enforcement n Management om(b)(6);		Imm Off 240 Att	/Detent Mngt/Detent Cigration and Customs ice of Acquisition Ma 00 Avila Road, Room (b) (6); (b)(7)(C) 949-36 una Niquel CA 92677	Enfor nagem )(6);	ct-LAG cement ent	
B. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, State )	and ZVP Code)		AMENDMENT OF SOLICITATION NO.			•
GEO GROUP INC THE 621 NW 53RD ST STE 70 BOCA RATON FL 3348782			× 10	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD SCEDM-11-D-00003  B. DATED (SEE ITEM 13)	ER NO.		
CODE 6127064650000	FACILITY C	ODE	7 10	9/15/2011			
	S1. THIS	ITEM ONLY APPLIES YO	AMEND	MENTS OF SOLICITATIONS			
to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIATE See Schedule  13. THIS ITEM ONLY  CHECK ONE A THIS CHANGE ORDER ORDER NO. IN ITEM  B. THE ABOVE NUMBE appropriation date, etc.	and is received prior to the of DN DATA (if required)  APPLIES TO MODIFICATION  ER IS ISSUED PURSUANT 1	OF CONTRACTS/ORDER  OF CONTRACTS/ORDER  OF (Specify authority)  THE MODIFIED TO REFLECT  FURSUANT TO THE ALL	ERS. IT IN HE CHAN TITHE A	by balogram or latter, provided each tologram  CODIMES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as cha Y OF FAR 43, 103(b).	S DEBCRI	BED IN ITE	
D. OTRER (Specify type	of modification and authority	*)					
E. IMPORTANT: Contractor	🗓 la not. 🔲 ia requin	ad to sign this document a	and return	0 copies to the i	ssuing offic	<b>59</b> .	
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			(b)(6)	(b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	(b)(6	6); (b)(7)(C)			BC. DATE SIGNED
(Signature of person authorize NSN 7540-01-152-8070	ed to sign)		$\perp$		A=	<u></u>	11417
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	HSCEDM-11-D-00003/P00008	2	2	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI	Y UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: (b)(4)  New Total Amount for this Award: (b)(4)			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
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EM NO (A)	SUPPLIES/SERV CES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	D024 as follows- Manifest midnight report by last 2 of A#.	, - , , , , , ,	(2)	1.7
	Attachment 1 - Deliverables of Written Documentation Detention/Transportation		2004	
	Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: (b)(4)			
	New Total Amount for this Award: (b)(4)  CHANGES FOR LINE ITEM NUMBER: 1001A	]		
	Unit Price changed from (b)(4) to (h)(4)  CHANGES FOR LINE ITEM NUMBER: 2001A			
	Unit Price changed from (b)(4) to (b)(4)  CHANGES FOR LINE ITEM NUMBER: 3001A  Unit Price changed from (b)(4) to (b)(4)			
	CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from(b)(4) to (b)(4)			
	CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from (b)(4) to			
	CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from (b)(4) to (b)(4)	i		
	CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from (b)(4)  \$(b)(4)  to			
	CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from (b)(4) to			
	Discount Terms: (b)(4) FOB: Destination			

	<del></del>		1 CONTRACT ID CODE	PAGE	OF PAGES
MENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT			1	2
WENDMENT/MCDIFICATION NO.	3 EFFECTIVE DATE		QUISIT ON/PURCHASE REQ. NO	5 PROJECT	NO (if applicable)
00010	See Block 16C		-14-L103		
SSUED BY CODE	ICE/DM/DC-LAGUNA		MINISTERED BY (If other than Item 6)	<u></u>	E/DM/DC-LAGUNA
E/Detent Mngt/Detent Cont	ract-LAG	ICE	/Detent Mngt/Detent Co	ontract-LA	G
unigration and Customs Enf	orcement	Imm	aigration and Customs E	Enforcemen	it
fice of Acquisition Manag	ement	Off	ice of Acquisition (b)(	6);	
000 Avila Road, Room (b)(6)	<u>E</u>	240	$\frac{100 \text{ AVIIa Road, Room}}{(b)(6); (b)(7)(C)}$ 249-360	(b)(6):	
iguna Niguel CA 92677			una Niguel CA 92677	(h)(7)(C)	
NAME AND ADDRESS OF CONTRACTOR (NO. 1870	not countly State and TIP Code)		A AMENDMENT OF SOLICITATION NO		
TOTAL PARTY ADDRESS OF CONTROL OF THE PARTY AND THE PARTY		(*)			
O GROUP INC THE		1 1			
1 NW 53RD ST STE 700			B DATED (SEE ITEM 11)		
CA RATON FL 334878242					
		x !	DA MODIFICATION OF CONTRACT/ORDE	R NO.	
			ISCEDM-11-D-00003		
		]	OB DATED (SEE ITEM 13)		
		<b>⊣</b> ∣			
ODE 6127064650000	FACILITY CODE		09/15/2011		
	11. THIS IYEM ONLY APPLIES YO				
The above numbered solicitation is amended as so	t form in Item 14. The hour and date spo	ealied for	receipt of Offers is is		ot extended
Offers must acknowledge receipt of this amendmen	nt onar to the hour and date specified in t	the solicit	ation or as amended, by one of the following	mathods (a) B) (2	subjetud
Itams R and 15 and returning	copies of the amendment, (b) By acknow	wiedging (	eceipt of this amendment on each copy of th	ic offer submitted,	or (c) By
separate atter or telegram which includes a referen	nce to the schoolation and amendment nu	umbers l	AILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVE	DAT
YUE IN ACC DESIGNATED COD THE RECEIPT C	SE OFFERS PRIOR TO THE HOUR AND	D DATE S	PECIFIED MAY RESULT IN REJECTION O	R TOUR OFFER	пру
value of this amendment you desire to change an to the solicitation and this amendment, and is record	affer already submitted, such change ma-	ly be mad inectied	a by (diagram or latter, provided each (diagra	am or tollor makes	I EI EI EI IOE
ACCOUNTING AND APPROPRIATION DATA (if		<del></del>			-
ee Schedule	required)				
	MODIFICATION OF CONTRACTS/ORD	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN I	TEM 14.
is. Illiance and it					
CHECK ONE A THIS CHANGE ORDER IS ISSUE	D PURSUANT TO (Specify authority) 1	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT .
ORDER NO. IN ITEM 10A					
B. THE ABOVE NUMBERED CONTI	RACT/ORDER IS MODIFIED TO REFLE	CT THE	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	nges in paying offic	X <del>U</del> .
appropriation date, etc.) SET FOI	RTH IN ITEM 14, PURSUANT TO THE A	ALTHORI	TY OF FAR 43.103(b).		
C THIS SHOP ENENTAL AGREEN	ENT IS ENTERED INTO PURSUANT T	OAUTHO	DRITY OF	-	
C This borre Education Advices					
D OYHER (Specify type of modifical	uon and authority)	-			
		Act -	Price Adjustment (Multiple	Year and Op	stion Contract
		100000000000000000000000000000000000000			
: IMPORTANT: Contractor X is no					· · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings	s, includir	ng souchamor/contract subject matter where	radstore	
OUNS Number: 612706465	(b)(6): (b)(7)(C)		L.n 200	0.7 E(b)(6):	1
INANCE PCC and Program CO	(P/(e)		dhs.gov, 720-	- 8 / 2 (D)(D)	1
Silling PCC (b)(6); (b)(7)(C)	(720) 875 (b)(6);				
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Billing POC:(b)(6);(b)(7)(C)	(720) 875 (b)(6);				
Billing POC (b)(6); (b)(7)(C)	1720) 875-(b)(6);				
TITING FOC (O/O), (D/(1/(O)	(D)(b);				
		6-11	wing.		
he purpose of this modifi	cation is to do the	10110	JWING:		
i) Incorporate the new Dep	artment of Labor Wag	je Rat	te determination No. 2	005-2081,	Rev 14,
lated 7/25/2014 (Attachmen	t 1 to this modifica	tion)	. This determination	covers the	e period,
Continued					
Except us provided herein, all terms and conditions	of the document referenced in Item 9A o	or 10A, as	heretofore changed, remains unchanged an	ed in full force and e	Hed.
15A NAME AND TITLE OF SIGNER (Type or post)		16	BA NAME AND TITLE OF CONTRACTING	OFFICER (Type o	pnnt)
		(b)	(6); (b)(7)(C)		
					Jana namaia
15B CONTRACTOR/OFFEROR	15C DATE SIGNE		)(6); (b)(7)(C)		160 DATE SIGNED
		, ,		M bell and	1 9/11/14
(Signature of person authors ad to sign)					111111
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Previous edition unusable				FAR (48 CFR)	

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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	ייי	(E)	( )
	September 16, 2014 - September 15, 2015.		1		
	. Collective Bargaining				
	b) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no.				
	CBA-2014-6952 dated 08/29/2014 (Attachment 2 to				
	this modification). This determination covers the			4.0	
	period, September 16, 2014 - September 15, 2015.				
	periody superiods to the service of		1 1		
	In accordance with FAR 52.222-43, Fair Labor	W			
	Standards Act and Service Contract Act Price				
	Adjustment (Multiple Year and Option Contracts)				
	(f) The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage determination unless this notification period is		1 1		
	extended in writing by the Contracting Officer.	1			
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll		1 1		
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the	1			
	parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be			1	
	modified in writing. The Contractor shall			7 11	
	continue performance pending agreement on or		4 1		
	determination of any such adjustment and its				
	effective date.			0.1	
	Exempt Action: Y		1		
	LIST OF CHANGES:		1 1		
	Reason for Modification : Other Administrative				
	Action (b)(4)				
	Total Amount for this Modification (b)(4)				
	New Total Amount for this Version: (b)(4)  New Total Amount for this Award: (b)(4)	ıl -			
	New Total Amount for this Award: (0)(4)	J	11		
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CPTIONAL FORM 326 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION	MODIFICATION OF CONTRACT		
	12 EFFECTIVE DATE	14 REDUSTION/PURCHASE REQ NO	S PROJECT NO (# applead)
AMERICATION NO.		PRO-15-L012	
P00011	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than term 6)	CODE ICE/DM/DC-LAGU
ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition : 24000 Avila Road, Room Laguna Niguel CA 92677	Contract-LAG s Enforcement Management	ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 24000 Avila Road, Room (h)(A)(A)(B)(B)(B)(B)(C)(C) 949-36(D)	forcement gement
		Laguna Niguei CK 92677	
B NAME AND ADDRESS OF CONTRACTO SEO GROUP INC THE S21 NW 53RD ST STE 700 SOCA RATON FL 334878247		(a) BA AMENDMENT OF SOLICITATION NO.  BB DATED (SEE FEM 11)  WAS AMODIFICATION OF CONTRACT/ORDER IN HISCEDM 11 - D - 0 (10) 3	NO
		108 DATED (SEE (FEAT 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SCIENTATIONS	
	DATA (ti required)		
13. THIS ITEM CHLY AP.  CHECK ONE A THIS CHARGE ORDER IDROER NO. IN ITEM 10.  3 THE ABOVE NUMBER IS Appropriated Late. 8(c.)	vidual delivery order PLES TO MODIFICATION OF CONTRACTS/OR S (SSUED PURSUANT TO: (Specify subsent))	DERS. IT MODIFIES THE CONTRACTIGRIDER NO. AS DITHE CHANGES BET FORTH IN ITEM IM ARE MADE IN ECT THE ACMINISTRATIVE CHANGES (1970) 23 change (UTMORITY OF FAIR 43 123(b))	THE CONTRACT
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ITEM NO.		SUPPLIES/SERV	/ICES	QUANTITY (C)	UNIT (E)	UNIT PRICE	AMOUNT (F)
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
)	(B)	(0)	15/	(2)	(1)
	CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from $(b)(4)$ to $(b)(4)$				
	The first changes from [67,17]				
	CHANGES FOR LINE ITEM NUMBER: 3003				
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	CHANGES FOR LINE ITEM NUMBER: 4003	. 1			
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	CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from $(b)(4)$ to				
	(b)(4)				
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	CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from (b)(4) to			-, m	
	(b)(4)		1 1		
	CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from (b)(4) to				
	(b)(4)			1	
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	Unit Price changed from (b)(4) to (b)(4)				
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	Discount Terms:				
	FOB: Destination				
	Period of Performance: 09/16/2014 to 09/15/2015			11	
	5	ĺ			
	Change Item 1001A to read as follows(amount shown is the obligated amount):				
1A	Bed Day Rate For Minimum Quantity - The	(b)(4)			
	Governments minimum quantity to be ordered via		1 1		
	(b)(4)		1 1		
	Option Period 1		1		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		1		
	The state of the s				
	Change Item 1002A to read as follows (amount shown				
	is the obligated amount):	16			
2A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	(b)(d	4)	ľ	
	includes all staff, vehicles and vehicle		1 1		
	maintenance. Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD		11	1	
			1		
	Continued	1			
			1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00011			4	8

EM NO.	\$UPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(0)	(2)	111
	Change Item 1002C to read as follows(amount shown is the obligated amount):				
		(b)(4)		- 6,	
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed $(b)(4)$	(D)(4)			
	Product/Service Code: S206	<u> </u>			
				91	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:			V V	
	To be provided on individual delivery order				
	(b)(4) Subject to Availability of Funds)				
	Subject to Availability of Funds,				
	Change Item 1003 to read as follows(amount shown			1	
	is the obligated amount):			9 5	
003	Remote Custody	(b)(4)			
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed(b)(4)			0.4	
	hours.	6			
	Option Period 1		i		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			4	
	Change Item 1005 to read as follows(amount shown		i		
	is the obligated amount):				
	unnyary annurana to consider with the toront	(b)(4)			
005	MEDICAL SERVICES-In accordance with the terms and	(5)(4)			
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house				
	supplies.				
	Option Period 1 Product/Service Code: 0201			1 71	
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	READIN CARE				
	Change Item 2001A to read as follows(amount shown	-			
	is the obligated amount):				
		(b)(4)			1
A100	Bed Day Rate For Minimum Quantity - The	(b)(4)			
	Governments minimum quantity to be ordered via				-
	(b)(4)				
	2016 for a total of(b)(4)				
	Option Period 2				
	Amount (b)(4) (Option Line Item)				
	09/16/2015				
	Product/Service Code: S206			1	
	Product/Service Description: HOUSEKEEPING- GUARD				
	• • • • • • • • • • • • • • • • • • • •				
	Continued				
				1	
			1	1	

REFERENCE NO. OF DOCUMENT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	5	8

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(1)	(2)	(1)
	Change Item 2002A to read as follows(amount shown is the obligated amount):				
	is the obligated amounty.				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	(b)(4	)		
	includes all staff, vehicles and vehicle			T T	
	maintenance.			2.4	
	Amount:(b)(4) Option Line Item;				
	09/16/2015			·	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows(amount shown				
	is the obligated amount):		1000		
	13 the obligated amount).				
002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)			
	noted in the contract. Not to exceed (b)(4)	100			
	Amount (b)(4) (Option Line Item)				
	09/16/2015			31	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Accounting Info:  To be provided on individual delivery order				
	(b)(4) Subject to Availability of Funds)		1		
	Subject to Availability of Funds)		1		
	Change Item 2003 to read as follows (amount shown				
	is the obligated amount):				
		la >/4>			
003	Remote Custody	(b)(4)			
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed (b)(4)				
	hours. Option Period 2				
	Amount (b)(4) ption Line Item)			1	
	09/16/2015		1 1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown				
	is the obligated amount):				
		(b)(4)	<u>+                                    </u>	-	
2005	MEDICAL SERVICES-In accordance with the terms and	, (-,			
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house		1		
	supplies. Option Period 2	1		1	
	Amount (b)(4) Option Line Item)				
	09/16/2015			^ A 05	
	Product/Service Code: Q201				
	Continued				
	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/				
				1	
	8.1				
	<b>1</b>		1		

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	O.	F
CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	6		В

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE		1 1		
			1	1	
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
2012	Bed Day Rate For Minimum Quantity - The	b)(4)			
001A	Governments minimum quantity to be ordered via	-/(-/			· · · . · · · · · · · · · · · · · · · ·
	(b)(4)				
	Option Period 3				
	Amount:(b)(4) (Option Line Item)				
	09/16/2017		1	10.15	
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD		1	- III	
				3.6	
	Change Item 3002A to read as follows(amount shown				
	is the obligated amount):			00 -41	
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	(b)(4)			
	includes all staff, vehicles and vehicle				
	maintenance.				
	Amount (b)(4) (Option Line Item)				
	09/16/2017				
	Product/Service Code: S206			* V	
	Product/Service Description: HOUSEKEEPING- GUARD				
	7. 70700			A	
	Change Item 3002C to read as follows(amount shown				
	is the obligated amount):				
0000	Dec approved Quartime Of must be preappround as	(b)(4)			
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed $(b)(4)$		1 1		
	Amount: $(b)(4)$ Option Line Item)				
	09/16/2017				
	Product/Service Code: S206	60			
	Product/Service Description: HOUSEKEEPING- GUARD				
			1		
	Accounting Info:				
	To be provided on individual delivery order				
	(b)(4) (Subject to Availability of Funds;		1		
		16.			
	Change Item 3003 to read as follows (amount shown	1			
	is the obligated amount):			/	
		(b)(4)			_
003	Remote Custody	(0)(4)			
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed (b)(4)	H _		11	
	hours. Option Period 3				
	Continued			P 111	
	Concentrated				
				Δ , []	
		1			
	4				

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011		7		8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (b)(4) ption Line Item)	<u> </u>			
	09/16/2017				
	Product/Service Code: \$206			· ·	
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Gh 74 2005 h				
	Change Item 3005 to read as follows(amount shown is the obligated amount):			1,1	
	is the obligated amount;				
3005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)			
	conditions of this contract. Monthly Flat Fixed		1 1		
	Fee includes all medical staff and in-house				
	supplies.		H	10	
	Option Period 3				
	Amount:(b)(4) Option Line Item)			111	
	09/16/2017			// //	
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL			1	
	HEALTH CARE		!		
	INDIANTI CAND				
	Change Item 4001A to read as follows (amount shown				
	is the obligated amount):				
					<u></u>
4001A	Lagar and the transfer	0)(4)			
	Governments minimum quantity to be ordered via		1 1	T	
	(b)(4)				
	2020 for a total o(b)(4)	4			
	Option Period 4			V 1	
	Amount(b)(4) Pption Line Item)		1		
	09/16/2019		1	,	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		1		
			1	li 🔄	
	Change Item 4002A to read as follows(amount shown				
	is the obligated amount):				
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	(b)(4)			
100211	includes all staff, vehicles and vehicle				
	maintenance.				
	Amount: (b)(4) ption Line Item)				
	09/16/2019			1	
	Product/Service Code: S206			1	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002C to read as follows(amount shown			<i>,</i> (7	
	is the obligated amount):		1	- 1	
					<u></u>
4002C	Pre-approved Overtime. OT must be preapproved as	(b)(4	1)		7.
	noted in the contract. Not to exceed (b)(4)	1 –	1 1	[	<del>7</del>
	Amount:(b)(4) ption Line Item)				
	Continued				
			<b>†</b> [		
			1	1.0	
				<b>b</b> = 31	
		<u>l                                    </u>			ARTAMI FORUSTO 14 241
NRN 1546-01-15	A A A ATRIC T				OPTIONAL FORM 338 (4-86)

CONTINUATION SUCCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PA	GE (	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	E	3	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			V - V	
	Accounting Info:			( 3-	
	To be provided on individual delivery order				
	(b)(4) (Subject to Availability of Funds)				
	Change Item 4003 to read as follows(amount shown				
	is the obligated amount):	1.09		1	
003	Remote Custody	(b)(4)			
003	These estimated hours are for detainee medical	(-/(-/			
	trips/visits and associated waiting time for				
	detention officers only, not to exceed $(b)(4)$				
	hours.				
	Option Period 4			0	
	Amount: (b)(4) Option Line Item)				
	09/16/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description; MOOSEREEFING- GUARD				
	Change Item 4005 to read as follows(amount shown				
	is the obligated amount):				
005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)			]
	conditions of this contract. Monthly Flat Fixed	1			J
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 4				
	Amount: (b)(4) Option Line Item)				
	09/16/2 <del>019</del> Product/Service Code: Q201			(1)	
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
			1		
			Ϊl		
			1		
	n 1.3			1	
		1		Φ , I	
				1	
			1		
			1		
	52-8067	1			OPTIONAL FORM 336 (4-85)

AMENDMENT OF SOLICITAT	TOMMODIFICATION	N OF CONTRACT		1. CONTRACT ID CODE	PAGE C	F PAGES
2 AMENDMENTAGORFICATION NO	) SEF	FECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PROJECT N	O (If appicable)
P00013	See	Block 16C				
6 ISSUED BY		/DM/DC-LAGUNA	7 ADI	EDESTERED BY (If either then item 6)	CODE ICE	/DM/DC-LAGUNA
ICE/Detent Mngt/Det Immigration and Cus Office of Acquisiti 24000 Avila Road, F Laguna Niguel CA 92	toms Enforcesion Management Room(b)(6);	ment	Imm Off 240 Att	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Man 00 Avila Road, Room (b) n: (b)(6); (b)(7)(C) 949-360 und Niguel CA 92677	nforcement agement (6);	
8 NAME AND ADDRESS OF CONTR	ACTOR ON these must-	State and 70° Code	Ina	AMENDMENT OF SOUCHATION NO		
GEO GROUP INC THE 621 NW 53RD ST STE BOCA RATON FL 33487	700		(X) (48 X 10	OATED (SEE ITEM 11)  A MODIFICATION OF CONTRACTIORDER SCEDM-11-D-00003	ко	
CODE 6127064650000	I FACT	LITY CODE	- II			
6127064650000		. Thus item only applies to		9/15/2011		
CHECK ONE A THOS CHANGE OF CROER NO IN IT	LDER IS ISBUED PURSU EM 10A BERED CONTRACTIONS (BC) SET FORTH IN ITE	ANT TO (Spealy authority) Th	T THE ADITHORITY	DEFFER THE CONTRACTION DER HO. AS E LES SET FORTH IN ITEM 14 ARE MADE IN HUNSTRATIVE CHANGES (SUCH 24 Change OF FAR 43 103(b)	THE CONTRACT	
	pe of modification and au					
		Exercise of Opti				
E. DEPORTANT: Contractor		required to sign this document s		1_ copies to the neu		
DUNS Number: 61270 POC: (b)(6); (b)(7)(C) Alternate POC: (b)(6); (	6465 at (720) b)(7)(C)	875(b)(6): or e-m at (720) 87(b)(6):	<u>ail</u> a	constant subject matter where less $(b)(6)$ ; $(b)(7)(C)$ is $c = -mail(b)(6)$ ; $(b)(6)$ ; $(b)(7)(C)$	e.dhs.gov	ns.gov
52.217-9 Option to through 15 Septembe In accordance with	Extend the Te r 2017.	erm Of the Contr	act,	Second Option Period u for the period 16 Sept ct of 1965, as amended	ember 2015	<b>.</b>
Continued	nd moditions of the d	ment referenced in Nov. D.A 1	<b>CA</b>	statore changed, romains unchanged and a	. A.d. James	<u>.</u>
15A NAME AND TITLE OF SIGNER		THE RESIDENCE WAR IN COURT OF A CO. 1	_	VANE AND TITLE OF CONTRACTING OF		
)(6); (b)(7)(C)	P, Contract Adn	ninistration		(b)(7)(C)		
188 CONTRACTORADFFEROR	(b)(6); (b)(7)(C)	15C. DATE SIGNED 8/14/15		INITED STATES OF AMERICA (b)(7)(C)		SC DATE SKINED
(Signature of portion author MBN 7540-01-152-8070	<u> </u>	· 1		No.	DARD FORM	30 (1857) 10-831
Previous edition unuscible					Prescribed by GSA FAR (48 CFR) 53 2	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF F	PAGES
AMENDMENT OF SOLICITATION MODIFIC	ATION OF CONTINUE		1	5
2 AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ	NO 5 PROJECT NO (1	if applicable)
P00013	See Block 16C			
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other tha	in item 6) CODE ICE/Di	M/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room(b)(6); Laguna Niguel CA 92677	orcement	Immigration and Cu Office of Acquisit 24000 Avila Road, Attn: (h)(6) (h)(7)(C)	tion Management Room(b)(6); 49-360-1(b)(6);	
8 NAME AND ADDRESS OF CONTRACTOR (Apr., screen	t mounts Sinta and 7/D Code)	Laguna Niguel CA 9	<del></del>	<del>)-</del>
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	, comp. sad and 1/r cody	98 DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTHSCEDM-11-D-0000	TRACT/ÖRDER NÖ.	
		108 DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	09/15/2011		
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS		
CHECK ONE. A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	SUANCE OF TASK ORDER  CONFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority) T	ERS. IT MODIFIES THE CONTRACTION HE CHANGES SET FORTH IN ITEM 14 TO THE ADMINISTRATIVE CHANGES (1) JIHORITY OF FAR 43.103(b)	ARE MADE IN THE CONTRACT	k.
C THIS SUPPLEMENTAL AGREEMEN		AUTHORITY OF.	-	
D OTHER (Specify type of modification		i on		
X   Bilateral - FAR 17.2				
E. IMPORTANT: Contractor is not	x is required to sign this document		pies to the issuing office.	
14 DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 612706465 POC: (b)(6); (b)(7)(C) (7) Alternate POC: (b)(6); (b)(7)(C)	20) 875(b)(6); or e-m	hail at (b)(6); (b)(7)(C)	ce.dhs.gov	. gov
Attachment 1 - Wage Determin The purpose of this modifica 52.217-9 Option to Extend th	tion is to exercise	the Second Option I	Period under FAR cla	ause,
hrough 15 September 2017.	T TELM OF CHE CONCE	are, for the period	10 September 2013	
n accordance with FAR 52.22 Continued				ı
Except as provided horsin, all terms and conditions of the	ne document referenced in Item 9 A or		<u> </u>	<del> </del>
15A NAME AND TITLE OF SIGNER (Type or print)		(b)(6); (b)(7)(C)	TRACTING OFFICER (Type or pont)	
158. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERI	DA 16C (	DATE SIGNED
(Signature of person authorized to sign)		(Signature el Contro	ctra Officeri	
NSN 7540-01-152-8070		1 10-grades or const	STANDARD FORM 30	(REV. 10-83)
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243	

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OF 5

M NO	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	THUOMA
A)	(B)	(C)	(D)	(E)	(F)
	replace contract Attachment 1, Wage Determination				
	No. 2005-2081, Rev 16, date 07/08/2015 is hereby				
	incorporated into this contract.			1	
	In accordance with FAR 52.222-43, Fair Labor			1 -79	
	Standards Act and Service Contract Act Price				
	Adjustment (Multiple Year and Option Contracts)				
	(f) The Contractor shall notify the Contracting	400			
	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.			3-1	
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date.				
	Exempt Action: Y				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance from 09/16/2015 through				
	09/15/2017				
	Total Amount for this Modification (b)(4)				
	OUTVOIRE FOR LINE THEN 2001 Bed Dev Bed				
	CHANGES FOR LINE ITEM 2001 - Bed Day Rate				
	Exercised option		1		
	CHANGES FOR LINE ITEM 2001A - Bed Rate at (b)(4)		1		
	Exercised option				
		8			
	CHANGES FOR LINE ITEM 2001B - Bed Rate at (b)(4)			1	
	Exercised option				
	CHANGES FOR LINE ITEM 2002 - Transportation				
	Exercised option				
	CHANGES FOR LINE ITEM 2002A - Transportation				
	Continued		1		
			1		

CONT	NUATION	SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00013

PAGE 3

5

(A)	SUPPLIES/SERVICES (B)	C) (D)	UNIT PRICE	AMOUNT (F)
(A)	Monthly Fixed	(0)	167	1
	Exercised option			
	CHANGES FOR LINE ITEM 2002B - Fuel Reimbursement			
	Exercised option			
	CURNORS FOR LINE IMEN 2002C - Ougani-			
	CHANGES FOR LINE ITEM 2002C - Overtime Pre-Approved			
	Exercised option			
	CHANGES FOR LINE ITEM 2003 - Remote Custody			
	Hourly Rate			
	Exercised option		1110	
	CHANGES FOR LINE ITEM 2004 - Detainee Work Program			
	Exercised option			
		8 5 5		
	CHANGES FOR LINE ITEM 2005 - Monthly Medical			
	Fixed Fee			
	Exercised option			
	Discount Terms:			
	(b)(4)			
	FOB: Destination		0 10 19 9	
	Period of Performance: 09/16/2015 to 09/15/2017			
	Change Than 2001 has need as fallows (amount about		) A	
	Change Item 2001 to read as follows (amount shown is the obligated amount):			
	15 the obligated amount;			
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017		N 14	
		100		
2001	Contractor Owned Contractor Operated Detention			
	Facility in accordance with the terms and conditions of this contract. Offeror shall			
	provide fully burdened bed day rates only. Unit		7	
	of Issue DA is equivalent to bed-day.			
	Product/Service Code: S206		)	
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 2001A to read as follows(amount shown			
	is the obligated amount):			
2001A	Bed Day Rate For Minimum Quantity - The	(b)(4)		
	Governments minimum quantity to be ordered via			
	(b)(4)			
			- 9 7 9A -	
	2016 for a total of (b)(4) Option Period 2			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD		1 84 2	
	Continued			

CONTINUATION PUEEZ	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	4		5

Change Item 2001B to read as follows(amount shown is the obligated amount):  Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity  (b)(4)  Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2002 to read as follows(amount shown is the obligated amount):  TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2002A to read as follows(amount shown is the obligated amount):  TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2002B to read as follows(amount shown is the obligated amount):	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Bed Day Rate In Excess of Minimum Quantity - The Government may order an additional quantity	(A)	(B)	(C)	(D)	(E)	(F)
Bed Day Rate In Excess of Minimum Quantity - The Government may order an additional quantity						
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is the obligated amount):  Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4) hours.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds)			3.9		NA.	
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noted in the contract. Not to exceed (b)(4) nours.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info:  To be provided on individual delivery order (b)(4) Subject to Availability of Funds)		is the obligated amount):	16.		1	
noted in the contract. Not to exceed (b)(4) nours.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info:  To be provided on individual delivery order (b)(4) Subject to Availability of Funds)	0000	Data account Countries COM countries COM	(b)(4)			
Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds)	JU2C					
Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: To be provided on individual delivery order  (b)(4) Subject to Availability of Funds)						
Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds)						
To be provided on individual delivery order (b)(4) Subject to Availability of Funds)						
To be provided on individual delivery order (b)(4) Subject to Availability of Funds)		Accounting Info:				
		To be provided on individual delivery order				
Continued						
		Continued				
		D 02			_ 0 [1]	

		PAGE (	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	5	5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	рип	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2003 to read as follows (amount shown				
	is the obligated amount):				
2003	Perato Cuatodu	(b)(4)			
2003	Remote Custody These estimated hours are for detainee medical	(5)(1)			
	trips/visits and associated waiting time for				
	detention officers only, not to exceed (b)(4)				
	hours.		1		
	Option Period 2	1 1	1	A 4	
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows (amount shown				
	is the obligated amount):				
		(b)(4)			7
2004	Stipend for Detainee Work Program - Reimbursement	(5)(4)			
	for this line item will be at actual cost of				_
	(b)(4) per day per detainee. The contractor shall				
	not exceed the quantity shown without prior				
	approval by the Contracting Officer.				
	Option Period 2				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown	1 1			
	is the obligated amount):				
	to the obligated amount,	<u> </u>			<u>-</u>
2005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)			
	conditions of this contract. Monthly Flat Fixed	,			<del>-</del>
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 2				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL		ΙÌ		
	HEALTH CARE				
				4 9	
	111				
				7 (1)	
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					1. CONTRACT ID CODE	PAGE OF PAGES
AMENDME	NT OF BOLICH	TATION/MODIFICA	TION OF CONTRA			1 3
2 AMENDMEI	NTMODIFICATION	NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015			09/16/2015		ot applicable	CODE TON 1011 100 1 ACIDIA
6 ISSUED BY		CODE	ICE/DM/DC-LA	מיוטט.	ADMINISTERED BY (if other than from 8)	CODE ICE/DM/DC-LAGUNA
Immigra Office 24000 A Attn (b)(( Laguna 6 HAME AND GEO GROV 621 NW 1	ction and Cof Acquisical Road, 6); (b)(7)(C)	HTRACTOR (A) . street	rcement ment		CCE/Detent Mngt/Detent Commigration and Customs Office of Acquisition Ma 24000 Avila Road, Room (b)(6); (b)(7)(C) (202 Laguna Niguel CA 92677 (c) 94 AMENDMENT OF SOLICITATION NO	Enforcement <u>nage</u> ment
				,	HSCEDM-11-D-00003	ER NO.
					108. DATED (SEE ITEM 13)	
CODE 41	1270646500	00	FACILITY CODE		09/15/2011	
	1270646300		AL MARK THEM COLU	A OF PRIJAGE	ENDMENTS OF BULLCITATIONS	
CHECK DAR	A. THIS CHANG ORDER NO. I	E ORDER IS ISSUED N ITEM 10A	PURSUANT TO (Speed)	rauthorily) THE (	THE MODIFIES THE CONTRACT/ORDER NO. A	E IN THE CONTRACT
			TTORDER IS MODIFIE! 1 IN ITEM 14, PURSUAN TIS ENTERED INTO PL		ME ADMINISTRATIVE CHANGES (zuch as che ORITY OF FAR 43.103(b)	nget in paying office,
	O. OTHER (Spor	ndy type of modification	and authority)			
×	Bilatera	l Modificati	on FAR 52.22	2-42 Serv	ice Contract Act	
E IMPORTAL	MT: Contractor	is not	x is required to sign b	nis document and	riskum1_ copies to the	strang office.
DUNS Nu Invoice POC: (b)(6 Alterna The pur Departm	pose of the	at (7); (b)(7)(C) ais modification wage Rate	20) 875-(b)(6); at (720) tion is to i	or e-mai 87 (b)(6); ncorporation No. 2	at $(b)(6)$ ; $(b)(7)(C)$ at or e-mail $(b)(6)$ ; $(b)(6)$ ; $(b)(7)(C)$ e the equitable rate ad $(005-2081)$ , Rev 16, dated	ice.dhs.gov .dhs.gov justment due to the
FOB: De Continu Except as pri 15A NAME A b)(6); (b)(7)	NO TITLE OF SIGN	VP, Contract A	dministration	(b	, DA Noresoftura changod, remains unchanged at 18A NAME AND TITLE OF CONTRACTING )(6); (b)(7)(C)	
	(Signature of jurision of	(b)(6); (b)(7)(C)		ATE BIGNED	(b)(6); (b)(7)(C)	- 12 18 15
NSN 7340-01 Provious opti						STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO SUPPLIES/SERVICES QUANTITY LINE UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001 to read as follows (amount shown is the obligated amount): OPTION PERIOD 2: 09/16/2015 - 09/15/2017 2001 Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2001A to read as follows (amount shown is the obligated amount): (b)(4) 2001A Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002 to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES IN ACCORDANCE WITH THE 2002 TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002A to read as follows (amount shown is the obligated amount): (b)(4)TRANSPORTATION SERVICES - Monthly Flat Fixed Fee 2002A includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003 to read as follows (amount shown is the obligated amount): (b)(4)2003 Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00015	3 _	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	detention officers only, not to exceed(b)(4)				_
	hours.				
	Option Period 2				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown				
	is the obligated amount):				
		1			
2005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)			
	conditions of this contract. Monthly Flat Fixed	j			
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 2				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	All other terms and conditions remain the same.	1			
	All other terms and conditions remain the same.	1			
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***************************************	ATION OF CONTRACT	CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	2. NO. 5. PF	ROJECT NO. (If applicable)
P00018	See Block 16C			
6. ISSUED BY CODE	ICE/DCR	7. ADMINISTERED BY (If other the	an Item 6) COD	E
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite(b)(6); WASHINGTON DC 20536	orcement			
8. NAME AND ADDRESS OF CONTRACTOR (No., street GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICIT  9B. DATED (SEE ITEM 11)	ATION NO.	
		x 10A. MODIFICATION OF CON HSCEDM-11-D-0000	TRACT/ORDER NO. ) 3	
		10B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	09/15/2011		
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS		
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	uired)	ur and date specified.  RDERS. IT MODIFIES THE CONTRACT/O	RDER NO. AS DESCRIB	ED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14	ARE MADE IN THE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES ( AUTHORITY OF FAR 43.103(b).	'such as changes in payi	ng office,
C. THIS SUPPLEMENTAL AGREEMEN		TO AUTHORITY OF:		
D. OTHER (Specify type of modification  X FAR 43.103(b) - addi		on contract		
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return co	opies to the issuing office	).
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including solicitation/contract subject m	natter where feasible.)	
DUNS Number: 612706465			(L)(0)	
Contracting Officer's Repres (6);(b)(7)(C)		at (720) 8	$75 - \frac{(b)(6)}{(b)(7)(}$ or e	-mail at
Alternate Contracting Office		e: (b)(6); (b)(7)(C)	(303) 361 (b)	(6); (7)(C)
Contracting Officer: (b)(6); (b)(7)	(C) (202) 732-	(b)(6); (b)(6); (b)(7)(C)	e.dhs.gov	
Contract Specialist: $(b)(6)$ ; $(b)(7)$	7)(C) 313) 446-(b)		e.dhs.gov	
Jonetace Specialist. If New York	212) 440-(n)	10, (0), (0), (0), (0)	e.ans.gov	
The purpose of this modifica			the CDF con	tract per the
addition on task order HSCED	M-15-J-00029 MOD	7.		
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON (b)(6); (b)(7)(C)	TRACTING OFFICER (7	Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMER (b)(6); (b)(7)(C)	ICA	16C. DATE SIGNED
(Signature of seven sufficient to simple		(~)(~), (~)(~)		
(Signature of person authorized to sign) NSN 7540-01-152-8070				
Previous edition unusable			Prescrib	ed by GSA

FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	HSCEDM-11-D-00003/P00018	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001A to read as follows(amount shown				
	is the obligated amount):				
2001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4)	(b)(4)			
	(b)(4)	]			
	Option Period 2  Addition of PREA Coordinator effective June 1, 2016 as added bilaterally to HSCEDM-15-J-00029  MOD 7.  Bed Day rate increases from (b)(4) by (b)(4) to (b)(4)  Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029.				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00019	See Block 16C					,
6. ISSUED BY CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite WASHINGTON DC 20536	rcement					
			<u> </u>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street SEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242	, county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)			
		^ HS	MODIFICATION OF CONTRACT/ORD CEDM-11-D-00003  B. DATED (SEE ITEM 13)	DER NO.		
CODE 6127064650000	FACILITY CODE		9/15/2011			
012,00400000	11. THIS ITEM ONLY APPLIES					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authority)	THE CHANG		E IN THE CO	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		TO AUTHORIT	TY OF:			
E.IMPORTANT: Contractor ∑is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Repres 6); (b)(7)(C)		gs, including so	copies to the colicitation/contract subject matter where at (720) 875(b)(6);	feasible.)		ıt
Alternate Contracting Office	r's Representative	e: (b)(6); (b	at (303)	36 (b)(6)	; (C)	:
Contracting Officer(b)(6); (b)(7)(C) Contract Specialist:(b)(6); (b)(7)(6)				_		
The purpose of this modifica September 1, 2016 per reques Continued		the sta	art date for the PRE	A Coord	linato	to to
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. N	retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING (b)(7)(C)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. L	JNITED STATES OF AMERICA (b)(7)(C)		160	. DATE SIGNED
(Signature of person authorized to sign)						
NSN 7540-01-152-8070				STANDA	RD FORM 3	0 (REV. 10-83)

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 HSCEDM-11-D-00003/P00019
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 OF 2

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y				
	Discount Terms:				
	Net 30				
	FOB: Destination			1 10	
	Period of Performance: 09/16/2015 to 09/15/2017			1 1	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			110	
	Change Item 2001A to read as follows(amount shown			110	
	is the obligated amount):			- 1	
				110	
2001A	Bed Day Rate For Minimum Quantity - The		1 1		
	Governments minimum quantity to be ordered via		1 1	1.1	
	task order is (b)(4)			110	
	(b)(4)				
	Option Period 2				
	Addition of PREA Coordinator effective September				
	1, 2016 as added bilaterally to HSCEDM-15-J-00029			1	
	MOD 7.				
	MOD 7.			1	
	Bed Day Rate is decreased back to (b)(4) until			1.40	
	the PREA Coordinator position is effective.			1.40	
	the FREA Cooldinator position is effective.			1.40	
	Bed Day rate decreases from $(b)(4)$ y $(b)(4)$ to			1.10	
	(b)(4)			140	
	Product/Service Code: S206			110	
	Product/Service Description: HOUSEKEEPING- GUARD			1	
				1.0	
	No funding is being obligated on this base				
	contract, funding is provided via Task Order			110	
	HSCEDM-15-J-00029.				
				140	
				1.1	
				11	
	All other terms and conditions remain the same.		1 1	110	
			1 1	1112	
			i i	110	
			i i	11	
	0.0		1 1	110	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	P. 9	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
P00022	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); (b) WASHINGTON DC 20536	orcement ement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.		
		(X)			
GEO GROUP INC THE		OP.	DATED (SEE ITEM 11)		
ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700		J 35.	DATED (SEE TIEM TI)		
BOCA RATON FL 334878242			WARRIOTTION OF THE STATE OF THE		
		x 104	A. MODIFICATION OF CONTRACT/ORDS CEDM-11-D-0003	ER NO.	
		10E	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	0	9/15/2011		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	is received prior to the opening hou uired)	ur and date spe	cified.		
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/O	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITE	EM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 43.103(a) Mutual	Agreement of the	Partie	S		
E. IMPORTANT: Contractor is not,	x is required to sign this docume		1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: 612706465	,	3-,			
Contracting Officer's Repres	entative(b)(6);(b)(7)(C)		at (720) 875 (b)(6);	r e-mail	. at
0)(6); (b)(7)(C) @ice.dhs.gov		(L) (O) (I)	(7)(0)	2.12	
Alternate Contracting Office	r's Representative	e: (b)(6); (b)	at (303)	361(b)(6);	or
e-mail $(b)(6); (b)(7)(C)$ @ice	.dhs.gov			1 (2)	
			<u></u>		
Contracting Officer:(b)(6);(b)(7)(0		o)(6); (b)(7)(0			
Contract Specialist: <mark>(b)(6);(b)(7)(0</mark>	313) 446- <sub>(E</sub>	o)(6); (b)(7)(0	ce.dhs.g	lon	
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)		(b)(6); (b	NAME AND TITLE OF CONTRACTING ( b)(7)(C)	OFFICER (Type or pr	int)
(b)(6); (b)(7)(C) Executive Vice Preside	nt, Contract Administration	11.1.1.1.1.1			
15B. CONTRACTOR/OFFEROI (b)(6); (b)(7)(C)	15C. DATE SIGNI		UNITED STATES OF AMERICA	Digitally closed by The as	16C. DATE SIGNED
	10/7/10	(b)(6); (	b)(7)(C)	The state of the s	
(Signature of persor	10/7/16				
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FOR Prescribed by GS	M 30 (REV. 10-83) A

2020-ICLI-00042 GEO Group 166

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 0F
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add CLINs				
	to allow for housing up to 500 additional		1		
	detainees.	1			
		1			
	Exempt Action: Y				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW		1 1		
	Suite (b)(6);				
	Washington DC 20536		1 1		
	FOB: Destination		1		
	Period of Performance: 09/16/2015 to 09/15/2017				
	Period of Performance: 09/16/2015 to 09/15/2017				
	Add Item 2006 as follows:		1		
	Add Item 2000 ds Iollows.				<u></u>
006	Emergency Housing for Southern Border Detainee	(b)(4)			37 (1)
	Surge for up to 288 additional beds.				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of (b)(4)				
			1 1		
	Amount: (b)(4)		1 1		
	Obligated Amount: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	- 11				
	Delivery: 10/07/2016				
	add them 2007 on fellows.				
	Add Item 2007 as follows:				
007	Emergency Housing for Southern Border Detainee	0)(4)			
	Surge				
			1 1		
	This CLIN is to be invoiced when the population		1 1		
	goes over the contracted population of (b)(4)		1		
	(1)/4)				
	(b)(4)	1			
	(b)(d)				
	Obligated Amount (b)(4)				
	Product/Service Code: SZU6		k		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 10/07/2017		1 1		
	2011.019. 10/0//201/				
	Add Item 3006 as follows:				
	Continued				
		1	1 1		

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-11-D-00003/P00022 3 5

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
3006	Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.	(b)(4)		
	This CLIN is to be invoiced when the population goes over the contracted population of $(b)(4)$ Amount: $(b)(4)$ ption Line Item) 01/07/2017			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Delivery: 01/07/2017			
	Add Item 3007 as follows:		- 4-4	
3007	Emergency Housing for Southern Border Detainee Surge	(b)(4)		
	This CLIN is to be invoiced when the population goes over the contracted population of $(b)(4)$			
	(b)(4)			
	Amount: (b)(4) Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Delivery: 01/07/2017			
	Add Item 4006 as follows:			
4006	Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.	(b)(4)		
	This CLIN is to be invoiced when the population goes over the contracted population of $(b)(4)$ Amount: $(b)(4)$ Option Line Item)  04/07/2017			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Delivery: 04/07/2017		12	
	Add Item 4007 as follows:			
4007	Emergency Housing for Southern Border Detainee Surge	(b)(4)		
	This CLIN is to be invoiced when the population Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE OF 4
 5

NAME OF OFFEROR OR CONTRACTOR

EO	GROUP	INC	THE	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) goes over the contracted population of (b)(4)	(C)	(D)	(E)	(F)
	goes over the contracted population of (D)(4)				
	(b)(4)				
	Amount (b)(4) (Option Line Item)				
	04/07/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 04/07/2017				
	Add Item 5006 as follows:				
06	Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.	(b)(4)		i	
	mbi- CLTN is to be involved about the growleting				
	This CLIN is to be invoiced when the population goes ove <u>r the contracted</u> population of (b)(4)				
	Amount: (b)(4) ption Line Item)				
	07/07/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 07/07/2017				
	Add Item 5007 as follows:				
07	Emergency Housing for Southern Border Detainee	(b)(4)			
	Surge		ТТ		
	This CLIN is to be invoiced when the population				
	goes over the contracted population of $(b)(4)$				
	(b)(4)	ł			
	Amount:(b)(4) Option Line Item)				
	07/07/2017				
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 07/07/2017				
	No funding is being obligated on this base				
	No funding is being obligated on this base contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 5
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE     PAGE OF PAGES				
		1	TO HOLLION BUILD AND BEST THE	la -	1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. Pf	ROJECT NO. (If applicable)	
P00023 6. ISSUED BY CODE	See Block 16C	7 /	DMINISTERED BY (If other than Item 6)	COD	F	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	Removals					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.			
	, , , , , , , , , , , , , , , , , , , ,	(x) 9				
GEO GROUP INC THE			D DATED (SEE ITEM 41)			
ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700		9	B. DATED (SEE ITEM 11)			
BOCA RATON FL 334878242						
		x I	OA. MODIFICATION OF CONTRACT/ORDER ISCEDM-11-D-00003	R NO.		
		1	OB. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE		09/15/2011			
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as change) Y OF FAR 43.103(b).	N THE CO	NTRACT	
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification						
X FAR 43.103(a) Mutual	Agreement of the	Parti	es			
E. IMPORTANT: Contractor is not.	x is required to sign this document	nt and return	copies to the iss	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465  Contracting Officer's Repress (6); (b)(7)(C) ice.dhs.gov  Alternate Contracting Office  e-mail (b)(6); (b)(7)(C)	entative: (b)(6); (b)(7)(C	C)	at (720) 875-(b)(6);	or e	-mail at (6); v7/c or	
		\(C\- (L\(Z\)	(0)			
Contracting Officer: (b)(6); (b)(7)(	(b) (202) 732 (b)					
Contract Specialist: (b)(6); (b)(7)(	C) \$13) 446-(b)	)(6); (b)(7)	(C) lice.dhs.go	V		
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A	NAME AND TITLE OF CONTRACTING OF			
		(b)(6);	(b)(7)(C)			
15B. CO(b)(6); (b)(7)(C)	15C. DATE SIGNE	(b)(6); (b	UNITED STATES OF AMERICA	Dieltellusiens	16C. DATE SIGNED	
d do princial	- 10-17-	/ / / /	N: N=1			
NSN 7540-01-152-8070	110			STANDA	RD FORM 30 (REV. 10-83)	
Previous edition unusable				Prescribe	ed by GSA CFR) 53.243	

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 2
 3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2015-5419 Revision #2 dated December 12, 2015 and CBA Wage Rate Determination No. CBA-2014-6952 dated August 29, 2014. The rates change )(4)CLIN 2001A fro (b)(4)/ day CLIN 2002A from (b)(4)(b)(4)month CLIN 2003 from(b)(4) (b)(4) (b)(4)hour (b)(4)CLIN 2005 from to (b)(4) month These rates are effective September 16, 2016. Exempt Action: Y Discount Terms: (b)(4)FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001A to read as follows (amount shown is the obligated amount): 2001A Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)2016 for a total of (b)(4)Option Period 2 Bed Day Rate increases from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002A to read as follows (amount shown is the obligated amount): (b)(4)2002A TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Monthly rate increases from (b)(4) (b)(4)(b)(4)Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

CONTINUESTION CHEET		PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00023	3	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	Change Item 2003 to read as follows(amount shown is the obligated amount):			
2003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 2	(b)(4)		
	Hourly rate increases from (b)(4) (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 2005 to read as follows(amount shown is the obligated amount):			
2005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.  Option Period 2	(b)(4)		
	Monthly Rate increases from (b)(4) by (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE			
	No funding is being obligated on this base contract, funding is provided via the current Task Order.			
	Funding to be provided in subsequent Task Order modification.			
	All other terms and conditions remain the same.			

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	See Block 16C		1
5. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
CE/Detention Compliand Immigration and Customs Office of Acquisition M 801 I Street, NW Suite NASHINGTON DC 20536	Enforcement Management		
NAME AND ADDRESS OF CONTRACTOR	(Also about a south Cityle and 7/10 Code)	OA AMENDMENT OF COLICITATION NO	
3. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
EO GROUP INC THE			
TTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)	
21 NW 53RD ST STE 700 OCA RATON FL 334878242			
OON NATON EL JOHO/0242		x 10A. MODIFICATION OF CONTRACT/ORDER	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DA See Schedule			DESCRIBED IN ITEM 14
13. THIS ITEM ONLY APPL	LIES TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
appropriation date, etc.) S	ET FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	[]
	REEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of me	odification and authority)		
E IMPORTANT: Contractor	is not. X is required to sign this docume	ent and return1 copies to the iss	uing office
		gs, including solicitation/contract subject matter where fe	10.2
DUNS Number: 612706465	TOTATION (Organized by OOF Section neading	уэ, тогайту зопонавотгоотнам забјем такет where re	adioid. J
		4	_
Contracting Officer's R		(720) 875-(b)(6);	or e-mail at
); (b)(7)(C) ice.dh		(b)(6): /b)(7)(C)	Faces 1
Alternate Contracting O	fficer's Representative	=:[(b)(6);(b)(7)(C)] t (303)	361-(b)(6); or
e-mail(b)(6); (b)(7)(C)	ice.dhs.gov		
Contracting Officer: (b)(6	S): (b)(7)(C)	hV6):/hV7VC)	
Contracting Officer: (b)(6			
Concract Specialist: (D)(C	(313) 446-07	(6); (D)(7)(C) ice.dhs.go	υV
Continued			
	litions of the document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CONTRACTING OF	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
	100.07.12.01011	(b)(6); (b)(7)(C)	1.00.07.112.0.0112.0
(Signature of person authorized to si	(gn)		
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA

FAR (48 CFR) 53.243

EM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to modify		+		
	CLIN 2007 in PRISM to allow for it to be used in		1 1		
	task orders.	1		1	
	Exempt Action: Y				
	Discount Terms:				
	(b)(4)				
	FOB: Destination			1.1	
	Period of Performance: 09/16/2015 to 09/15/2017				
	Change Item 2007 to read as follows(amount shown		$\perp$	10	
	is the obligated amount):			YY Y	
	is the obligated amount).		$\perp$		
07	Emergency Housing for Southern Border Detainee	(b)(4)			
	Surge	1			
			11		
	This CLIN is to be invoiced when the population	1		11/1	
	goes over the contracted population of (b)(4)				
	(b)(4)			111	
	Product/Service Code: S206			146	
	Product/Service Description: HOUSEKEEPING- GUARD			1.40	
			$\perp$		
	No funding is being obligated on this base		11		
	contract, funding is provided via the current		11		
	Task Order.		1 1		
	Funding to be provided in subsequent Task Order				
	modification.				
			11		
	All other terms and conditions remain the same.		11	110	
			1 1		
		1			
			$\perp$	110	
			1 1		
				110	
			11		
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		1			
				1.41	
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		1			

	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00025	See Block 16C	7 404	MINISTERED BY (If other than Item 6)	CODE	
ISSUED BY CODE	ICE/DCR	7. ADI	ministenes of (ii other than tom o)	JUJE	
CE/Detention Compliance & Firmmigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	rcement				
NAME AND ADDRESS OF CONTRACTOR (No., stree	t county. State and ZIP Code)	( ) 9A	AMENDMENT OF SOLICITATION NO.		
	, , , , , , , , , , , , , , , , , , , ,	(x)			
EO GROUP INC THE		98	. DATED (SEE ITEM 11)		
TTN GEO GROUP INC THE 21 NW 53RD ST STE 700					
OCA RATON FL 334878242		10	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		× H	A. MODIFICATION OF CONTRACT/ORDE SCEDM-11-D-00003		
		10	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE		9/15/2011		
CODE 6127064650000	11. THIS ITEM ONLY APPLIE				
	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO TH	FLECT THE AC HE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification	on and authority)				
B. OTHER (Specify type of meanitedity	and damenty)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	ment and return	copies to the i	ssuing offic	в.
Contracting Officer: (b)(6); (b)(7) Contract Specialist: (b)(6); (b)(7) Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	sentative: (b)(6); (b)(7) v er's Representative: dhs.gov 7)(C) 202) 732 7)(C) 313) 446	(b)(6); (b)(7)(6); (b)(7)(6); (b)(7)(6); (b)(7)(6); (b)(7)(6); (b)(7)(6); (b)(	at (720) 875 (b)(6); (b)(7)(C) at (303) (C) dhs.	gov gov	rce and effect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED			16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		DARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable					bed by GSA

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	1
CONTINUATION SHEET	HSCEDM-11-D-00003/P00025	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	The purpose of this modification is to modify				
	CLIN 2006 & 2007 within the PRISM system for				
	administrative issues.				
	Exempt Action: Y				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal		1 1		
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	FOB: Destination		1 1		
	Period of Performance: 09/16/2015 to 09/15/2017		1 1		
	Change Item 2006 to read as follows (amount shown				
	is the obligated amount):		1 1		
	is the obligated amount).				
006	Emergency Housing for Southern Border Detainee	(b)(4)			
000	Surge for up to 288 additional beds.				
	This CLIN is to be invoiced when the population				
	goes over the contracted population (b)(4)		1 1		
			1 1		
	Amount (b)(4)		1 1		
	Obligated Amount(0)(4)		1 1		
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD		11		
			11		
	Change Item 2007 to read as follows (amount shown				
	is the obligated amount):		1 1		
	is the obligated amount,	(b)(4)		<u> </u>	
2007	Emergency Housing for Southern Border Detainee				
	Surge				
		1	11		
	This CLIN is to be invoiced when the population				
	goes over the contracted population o(b)(4)		1 1		
	(b)(4)				
	Tayo.	1			
	Obligated Amount: (b)(4)	1	1		
	Product/Service Code: 5206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Continued				
	Concinued	1			
					PTIONAL FORM 336 (4-86

OF

		PAGE OF	
CONTINUATION SHEET REFEREN	ICE NO. OF DOCUMENT BEING CONTINUED M-11-D-00003/P00025	3 3	
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	Task Order.				
	Mark Orden				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.		11		
			11		
			11		
			11		

AMENDMENT OF SOLICITATION	/MODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
		4. REQUISITION/PURCHASE REQ. NO.	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/FORCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00027 6. ISSUED BY	See Block 16C CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Complian Immigration and Custor Office of Acquisition 801 I Street, NW Suite WASHINGTON DC 20536	nce & Removals ms Enforcement Management		
8. NAME AND ADDRESS OF CONTRACTO	DR (No., street, county, State and ZIP Code)	() 9A. AMENDMENT OF SOLICITATION NO.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(x) SA. AMENDIMENT OF SOCIOTATION NO.	
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487824		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDS	EP NO
		* HSCEDM-11-D-00003	ER NO.
0005	FACULTY COST	10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011 ES TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to ch	s a reference to the solicitation and amendment ECEIPT OF OFFERS PRIOR TO THE HOUR A nange an offer already submitted, such change andment, and is received prior to the opening ho	knowledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMEN' AND DATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegrour and date specified.	T TO BE RECEIVED AT F YOUR OFFER If by
	PLIES TO MODIFICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER	IC ICCUIT BUILDINANT TO (Consider the side	THE CHANGES OF FORTH IN TERMS ARE MADE	IN THE CONTRACT
ORDER NO. IN ITEM 10	A.	y) THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
		FLECT THE ADMINISTRATIVE CHANGES (such as chan IE AUTHORITY OF FAR 43.103(b).	iges in paying office,
C. THIS SUPPLEMENTAL	AGREEMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF:	
D. OTHER (Specify type of	modification and authority)		
X FAR 43.103(A)	- Bilateral Modification	on, mutual agreement of the p	parties
E. IMPORTANT: Contractor	is not. Is required to sign this docum	nent and return1 copies to the is	suing office.
14 DESCRIPTION OF AMENDMENT/MOD DUNS Number: 61270646		ings, including solicitation/contract subject matter where fo	easible.)
D)(0), (D)(1)(C)	Representative $(b)(6)$ ; $(b)(7)(0)$		or e-mail at
Alternate Contracting e-mai(b)(6); (b)(7)(C)	Officer's Representativ	7e: (b)(6); (b)(7)(C) at (303)	361(b)(6); or
Contracting Officer:(b)( Contract Specialist:(b)(	(202) 732 (6); (b)(7)(C) (203) 732 (6); (b)(7)(C) (313) 446-		
Continued			
		A or 10A, as heretofore changed, remains unchanged an	
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CONTRACTING C	OFFICER (Type or print)
(b)(6); (b)(7)(C)		(b)(6); (b)(7)(C)	
15B. CONTRACT	15C. DATE SIGN	(b)(6); (b)(7)(C)	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

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-11-D-00003/P00027 2 4

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to:  1) Remove part of one sentence in the SOW language on page 69 section 3 Tele-Radiology Service Provider (ITSP), "and charged directly to ICE." This service will not be charged directly but billed under a new CLIN.  2) Establish a new CLIN for Tele-Radiology Service.  Exempt Action: Y Sensitive Award: NONE Discount Terms: (b)(4) FOB: Destination				
	Period of Performance: 09/16/2015 to 09/15/2017  Add Item 2008 as follows:				
2008	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract.  Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis.  No fees or mark-ups are allowed.				
	CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement.  CPT 71010-1V CXR will be billed at 90% of Medicare allowable.  Medicare changes rates every January and June.  All other CPT codes will be billed at 90% of Medicare allowable fee schedule.  The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment.  CMMS will provide GEO x-ray technologist training on CMMS equipment and programs.  CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.				
	Includes Diana Associates invoices for 3 months services prior to CMMS.  Not to exceed (b)(4)  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 3008 as follows: Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSCEDM-11-D-00003/P00027 3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) 3008 TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed. CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility. Not to ex ceed (b)(4)Amount: s(b)(4) Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 4008 as follows: 4008 TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed. CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE 4
 4
 4

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(1)	Radiologist and a report will be provided to the	(0)	(5)	(11)	(1)
	facility.				
	(6)(4)				
	Not to exceed(b)(4)				
	Amount: (b)(4) Option Line Item) 09/16/2019				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be guarded in subsequent mark Order				
	Funding to be provided in subsequent Task Order modification.				
	modification.				
	All other terms and conditions remain the same.				
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	CATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5
P00028		T. REQUISITION FUNCTIASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C E ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	Removals Forcement	The state of the state of the state of	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-11-D-00003	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	ce to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND fer already submitted , such change ma d is received prior to the opening hour a	wledging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT T D DATE SPECIFIED MAY RESULT IN REJECTION OF Y ay be made by telegram or letter, provided each telegram and date specified.	O BE RECEIVED AT
See Schedule			
CHECK ONE A THIS CHANGE ORDER IS ISSUED	DI IDCI IANT TO: (Chacify authority) T	THE CHANCES SET FORTH MITTEN ALARE MARE IN	THE COLUMN TO
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR NOT IS ENTERED INTO PURSUANT TO THE AIR AND AUTHORITY)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	s in paying office,
D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR NOT IS ENTERED INTO PURSUANT TO THE AIR AND AUTHORITY)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	s in paying office,
D. OTHER (Specify type of modification  X FAR 43.103(a) - Bila  E. IMPORTANT: Contractor	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR ITEM 15 ENTERED INTO PURSUANT TO an and authority)  ateral Modification,  is required to sign this document.	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the pa and return	rties
D. OTHER (Specify type of modification  X FAR 43.103(a) - Bila  E. IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 612706465  Contracting Officer's Represed (b)(6); (b)(7)(C)  Alternate Contracting Office	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE ACT IN THE ACT	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the parand return	rties ing office. sible.)
D. OTHER (Specify type of modification X FAR 43.103(a) - Bila E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Represe (b)(6); (b)(7)(C)  Alternate Contracting Office (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR  INT IS ENTERED INTO PURSUANT TO  In and authority)  atteral Modification,  (Organized by UCF section headings,  Sentative: (b)(6); (b)(7)(C)  Per's Representative (c)  202) 732 (b)(6)  (313) 446-(b)(6)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the parameter and return	rties ing office.  Sible.)  or e-mail at  61(b)(6); or  s.gov
D. OTHER (Specify type of modification X FAR 43.103(a) - Bila E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Represe (b)(6); (b)(7)(C)  Alternate Contracting Office e-mail (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contract Specialis (b)(6); (b)(7)(C)  Except as provided herein, all terms and conditions of the	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR  INT IS ENTERED INTO PURSUANT TO  In and authority)  atteral Modification,  (Organized by UCF section headings,  Sentative: (b)(6); (b)(7)(C)  Per's Representative (c)  202) 732 (b)(6)  (313) 446-(b)(6)	CT THE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the parameter and return	rties  Ing office.  Sible.)  or e-mail at  for a gov  full force and effect.
D. OTHER (Specify type of modification X FAR 43.103(a) - Bila E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Represe (b)(6); (b)(7)(C)  Alternate Contracting Office (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR  INT IS ENTERED INTO PURSUANT TO  In and authority)  atteral Modification,  (Organized by UCF section headings,  Sentative: (b)(6); (b)(7)(C)  Per's Representative (c)  202) 732 (b)(6)  (313) 446-(b)(6)	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the parameter and return	rties  Ing office.  Sible.)  or e-mail at  for a gov  full force and effect.
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D. OTHER (Specify type of modification X FAR 43.103(a) - Bila E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Represe (b)(6); (b)(7)(C)  Alternate Contracting Office e-mail (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contracting Officer (b)(6); (b)(7)(C)  Contract Specialis (b)(6); (b)(7)(C)  Contract Specialis (b)(6); (b)(7)(C)  Contract Specialis (b)(6); (b)(7)(C)  Contract Specialis (b)(6); (b)(7)(C)	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AIR  INT IS ENTERED INTO PURSUANT TO  In and authority)  atteral Modification,  (Organized by UCF section headings,  Sentative: (b)(6); (b)(7)(C)  Per's Representative (c)  202) 732 (b)(6)  (313) 446-(b)(6)	CT THE ADMINISTRATIVE CHANGES (such as change uthority of FAR 43.103(b).  DAUTHORITY OF:  , mutual agreement of the parameter and return	rties  Ing office.  Sible.)  or e-mail at  for a gov  full force and effect.
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CONTINUATION CUEET	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00028	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00028	2	Ĭ.	5
AME OF OFFERDOR OR CONTRACT				_

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
-		(6)	(D)	(E)	( F.)
	The purpose of this modification is to update quantity and pricing data as shown on CLINs				
	2001A, 2001B, 3001A, 3001B, 4001A, and 4001B				
	based on the revised pricing dated June 29, 2017,				
	attached.				
	The total award amount increases from				
	(b)(4) by \$36,399,088.72 to				
	(b)(4)				
	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms:				
	(b)(4)				
	FOB: Destinati				
	Period of Performance: 09/16/2015 to 09/15/2017				
	Change Item 2001A to read as follows (amount shown			1	
	is the total amount):				
01A		0)(4)			
	Governments minimum quantity to be ordered via task order (b)(4)		_		
	(b)(4)				
	(-/, -/				
	Option Period 2				
	Red Day Rate decreases from (b)(4) by (b)(4) to				
(b	Red Day Rate decreases from $(b)(4)$ by $(b)(4)$ to				
-	Bed Day Quantity increases from (b)(4) by				
	(b)(4) to(b)(4)				
	Quantity shown in column C is the new total for				
- 1	this option period.				
	Amount increases from (b)(4) by	1			
	\$2,747,874.36 to (b)(4)	1			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Period of Performance: 07/07/2017 to 09/15/2017				
	Change Item 2001B to read as follows(amount shown				
	is the total amount):			1	
01B	Pod Day Data In Day	b)(4)			
IIR	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity				
	estimated to be up to (b)(4)				
	(b)(4)				
	Continued				
	Continued				
- 1					

NTINUATION SHE	ET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00028				PAGE OF
OF OFFEROR OR CONTR	RACTOR				3
NO. )	SUPPLIES/SERVICES (B)	QUANTITY U	NIT D)	UNIT PRICE	AMOUNT
Option P				(E)	(F)
(b)(4) Quantity this opt.	Quantity increases from (b)(4) y to(b)(4) shown in column C is the new total for ion period.				
Product/S	creases from (b)(4) by to (b)(4)  Service code: SZU6  Service Description: HOUSEKEEPING- GUARD F Performance: 07/07/2017 to 09/15/2017				
is the to	tem 3001A to read as follows(amount shown otal amount):  Rate For Minimum Quantity - The	(4)			7
Governmen	er is (b)(4)				
(b)(4) to Bed Day (b)(4) to Quantity	Duantity increases from (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by shown in column C is the new total for on period.				
(b)(4) Amount:(b) 09/16/201 Product/S					
Change It	em 3001B to read as follows(amount shown tal amount):				
Governmen	ate In Excess Of Minimum Quantity - The t may order an additional quantity to be up to (b)(4)	(4)	Ť		

Option Period 3

to (b)(4)
Continued

Bed day rate is increased from (b)(4)

by (b)(4)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00028	4		5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Bed Day Quantity increases from (b)(4) by (b)(4)	]		
	to (b)(4) Quantity shown in column C is the new total for	1 11		
	the option period.			
	the option period.		1	
	Amount increases from (b)(4) by			
	(b)(4) to(b)(4)			
	Amount: (b)(4) Option Line Item)			
	09/16/2017			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4001A to read as follows(amount shown			
	is the total amount):			
		(b)(4)		
4001A	Bed Day Rate For Minimum Quantity - The	(6)(4)		
	Governments minimum quantity to be ordered via task order is $(b)(4)$			
	(b)(4)			
	(5)(4)			
	Option Period 4		, 4 - Y	
	Bed day rate is decreased from (b)(4) by (b)(4)			
	to (b)(4)			
	Bed Day Quantity increases from (b)(4)			
	(b)(4)	1 11		
	Quantity shown in column C is the new total for			
	this option period.	1 1 1	- 1	
	(b)(A)			
	Amount increases from (b)(4) by (b)(4)			
			0/4	
	Amount: (b)(4) (Option Line Item) 09/16/2019			
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	land the state of			
	Change Item 4001B to read as follows (amount shown	1 11		
	is the total amount):			
		(5)(4)		
001B	bed bay have in brocks of minimum Quantity the	(b)(4)		
	Government may order an additional quantity			
	estimated to be up to (b)(4)	1 11		
	(b)(4)		1	
	Option Period 4			
	Special region 1			
	Bed day rate is increased from (b)(4) by \$26.97			
	to (b)(4)			
	Bed Day Quantity increases from (b)(4) by			
	Continued			

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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	(b)(4) to (b)(4)			,=/
	Quantity shown in column C is the new total for			
	the option period.			
	Amount increases from (b)(4) by			
	(b)(4) to (b)(4)	1 11		
	Amount: (b)(4) (Option Line Item)	1 11		
	09/16/2019	1 11		
	Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
		1 11		
	No funding is being obligated on this base			
	contract, funding is provided via the current			
	Task Order.			
	Funding to be provided in subsequent Task Order			
	modification.			
		1 11		
	All other terms and conditions remain the same.		1.4	
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AMENDMENT OF SOLICITATION/MO	DIFICATION 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)
P00037	See Block 16C		
	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW Suite D WASHINGTON DC 20536	Enforcement nagement		
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	ww
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700		9B. DATED (SEE ITEM 11)	
OCA RATON FL 334878242		x HSCEDM-11-D-00003	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
	e an offer already submitted , such change i ent, and is received prior to the opening hou	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by telegram or letter, provided each telegran ir and date specified.	
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET		THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modi	ification and authority)		
X   Bilateral Modifi	cation Pursuant to FA	R 52.222-43	
E. IMPORTANT: Contractor	s not. X is required to sign this docume	nt and return1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 612706465 Contracting Officer's Rep		gs, including solicitation/contract subject matter where fe	asible.)
)(6); (b)(7)(C)	Contraction of the contraction o		
6); (b)(7)(C) Pice.dhs (720) 875-(b)(6); (b)(7)(C)	.gov		
Alternate COR:			
(6); (b)(7)(C)			
6); (b)(7)(C) ice.dhs	s.gov		
(303) 361 (b)(6)(b)(6); (b)(7)(C)			
Continued Executive VP Contr Except as provided herein, all terms and condition	ons of the document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and	d in full force and effect .
15A. NAME AND TITLE OF THE GOO'G	roup, Inc.	16A. NAME AND TITLE OF CONTRACTING O (b)(6); (b)(7)(C)	
(b)(6); (b)(7)(C)	15C. DATE SIGNE		16C. DATE SIGNED
- n)	1/25/1	[Olghature or Contracting Officer)	
NSN 7540-01-152-0070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00037	2 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	Contracting Officer:				
	(b)(6); (b)(7)(C)			311	
	(b)(6); (b)(7)(C) ice.dhs.gov	117 40	1		
	(202) 73 (b)(6);				
	Contract Specialist:				
	(b)(6); (b)(7)(C)				
	(b)(6); (b)(7)(C) lice.dhs.gov				
	(313) 446-(b)(6);				
		1			
	The purpose of this modification to contract				
	HSCEDM-11-D-00003 is to:				
	1.) Exercise CLIN 3011 to activate 432 beds at	1			
	Autora for use starting 1/21/19.				
	Absola to use stateing 1/21/15.	1			
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided	1			
	Subject to Availability of funds via the current				
	funding Task Order.				
		1			
	* * * * * * * * * * * * * * * *				
	Exempt Action: Y Sensitive Award: NONE				
	Delivery: 01/21/2019				
	Discount Terms:				
	(b)(4)	1	1 1		
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal	1			
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900	1		1	
	Washington DC 20536				
	DOD. D				
	FOB: Destination			1 1 11	
	Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 3011 to read as follows(amount shown		1.74		
	is the total amount):				
	10 5.00 00012 4.001107				
	Surge Detention Beds	(b)(4)			T 1
	Fr. vo.	<u> </u>			
	432 Detention Bods for a Fixed Fee of (b)(4)				
	per month	Ī			
		-		474	
	The Period of Performance is for up to 90 days				
	from the first day detainees are housed. Total	Ц			
	value of CLIN 3011 is (b)(4)	7	1 1		
	Obligated Amount: (b)(4)				
	Continued	1		7 U	
	Concentaca				
		1			

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 PAGE NO. OF DOCUMENT BRING CONTINUED INSCEDM-11-D-00003/P0003/P00037
 PAGE NO. OF DOCUMENT BRING CONTINUED INSCEDM-11-D-00003

1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(F.)	(F)
	Product/Service Code: \$206	<del>                                     </del>			
	Product/Service Description: HOUSEKEEPING- GUARD			i	
				į.	
	This procurement is awarded in accordance with		!		
	FAR 52.232-18 (Subject to Availability of Funds).				
	Funds are not presently available for this				
	contract. The Government's obligation under this		1 1		
	contract is contingent upon the availability of		1	i	
	appropriated funds from which payment for				
	contract purposes can be made. No legal liability		1	1	
	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.	İ			
	Performance under this contract has been				
	designated by ICE as necessary for avoidance of		1		
	imminent threat(s) to the safety of human life or				
	the protection of property and this work is				
	exempt from the restriction under 31 U.S.C. %				
	1341, Limitations on Expending and Obligating	ļ	1		
	Amounts, Against Creating an Obligation in				
	Advance of Appropriated Funds. Accordingly,				
	despite the fact that appropriated funds are not.				
	presently available to make all payments under	Į.			
	this mask order, the contractor is authorized to	İ			
	perform under the contract; the government will				
	make payments otherwise required by the contract				
	once the Department of Homeland Security is		1 1	i	
	provided appropriated funds for this contract.		1 1		
	The Contracting Officer shall notify the				
	contractor immediately upon DHS receiving or				
	failing to receive such appropriated funds and				
	shall make such funds received available for				
	payment under this contract within 10 days.				
		Į.			
	*******		1		
		ļ			
	All other terms and conditions remain unchanged.		! !		
	* * * * * * * * * * * * * * * * *				
			1 1	<u>"</u>	
				-	
		1	i I		

			1 1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00035	See Block 16C		
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliand Immigration and Customs Office of Acquisition M 801 I Street, NW Suite WASHINGTON DC 20536	Enforcement Management		
8. NAME AND ADDRESS OF CONTRACTOR	(No. street county State and 7IP Code)	9A. AMENDMENT OF SOLICITATION NO	
GEO GROUP INC THE ATTN GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242	(no., area, county, state and 21/2 code)	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/OR HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
13. THIS ITEM ONLY APPL	IES TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.		) THE CHANGES SET FORTH IN ITEM 14 ARE MAD LECT THE ADMINISTRATIVE CHANGES (such as chi E AUTHORITY OF FAR 43.103(b).	
ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED ( appropriation date, etc.) SE		LECT THE ADMINISTRATIVE CHANGES (such as chi E AUTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED (appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG  D. OTHER (Specify type of motor)	CONTRACT/ORDER IS MODIFIED TO REFI ET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT addition and authority)	LECT THE ADMINISTRATIVE CHANGES (such as cha E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	
B. THE ABOVE NUMBERED ( appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG  D. OTHER (Specify type of motor)	CONTRACT/ORDER IS MODIFIED TO REFI IT FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT	LECT THE ADMINISTRATIVE CHANGES (such as cha E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	
D. OTHER (Specify type of mot X FAR 43.103(a) M	CONTRACT/ORDER IS MODIFIED TO REFI ET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT odification and authority) utual Agreement of the lis not. Is required to sign this docume	ECT THE ADMINISTRATIVE CHANGES (such as chick and the AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Parties  ent and return	anges in paying office,
D. OTHER (Specify type of more specific type)  The ABOVE NUMBERED of appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG  D. OTHER (Specify type of more specific type)  X FAR 43.103(a) M  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICUNS Number: 612706465  Contracting Officer's Residue of the specific type of more specific type of t	CONTRACT/ORDER IS MODIFIED TO REFIET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT of the addition and authority) attual Agreement of the lis not. (a) is required to sign this docume CATION (Organized by UCF section heading expresentative (COR):  S. gov  tions of the document referenced in Item 9 Apprint) Vice President	LECT THE ADMINISTRATIVE CHANGES (such as che authority OF FAR 43.103(b).  TO AUTHORITY OF:  Parties  ent and return	issuing office.  reasible.)
D. OTHER (Specify type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of modern to the specific type of	CONTRACT/ORDER IS MODIFIED TO REFIET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT of the odification and authority) utual Agreement of the lis not. (a) is required to sign this docume CATION (Organized by UCF section heading expresentative (COR):  S. gov  tions of the document referenced in Item 9 A print) Vice President	EAUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Parties  ent and return	issuing office.  reasible.)
ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED (appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG  D. OTHER (Specify type of mo. YEAR 43.103 (a) M.  E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AME	CONTRACT/ORDER IS MODIFIED TO REFIET FORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT of the addition and authority) attual Agreement of the lis not. (a) is required to sign this docume CATION (Organized by UCF section heading expresentative (COR):  S. gov  tions of the document referenced in Item 9 Apprint) Vice President	EAUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Parties  ent and return	issuing office.  If feasible.)  India in full force and effect.  OFFICER (Type or print)

#### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00035

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OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (202) 732(b)(6); (b)(7)(C)			
	(b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (313) 446 (b)(6); (b)(7)(C)			
	The purpose of this modification is to add CLIN 3011 for 432 Surge Detention Beds that can be used for up to 90 days at (b)(4) per month at the Denver Contract Detention Facility. The 90 day period of performance and billing for CLIN 3011 will commence the day detainees are housed at the facility.			
	The optimal requirements under Sections 5.4 and 6.3 of the PBNDS 2011 have been waived for the regular standards, and a waiver to the regular PBNDS 2011 has been approved for Section 5.7. Sections 5.4, 5.7, and 6.3 of the PBNDS 2011 have been revised below and apply only to the 432 beds. All other terms and conditions to PBNDS 2011 remain in full effect.			
	PBNDS 5.4 RECREATION, SECTION II, EXPECTED OUTCOMES:  1. Detainees shall opportunities at a reasonable time of day to participate in leisure time activities outside their respective living areas.  2. Detainees shall have access to exercise opportunities and equipment at a reasonable time of day, including at least one hour daily of physical exercise outside the living area, and outdoors when practical.			
	PBNDS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS: Detainees would receive no less than thirty (30) minutes of visitation time everyday.			
	PBNDS 6.3, LAW LIBRARIES AND LEGAL MATERIAL: 1.Detainees shall have access to a properly equipped law library, legal materials and equipment (including photocopying resources) to facilitate the preparation of documents. 2.Detainees shall have meaningful access (no less Continued			

#### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00035

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	than five hours per week) to law libraries, legal				
	materials and equipment.				
	transfer Art Art Art Transfer Comment of the Commen				
	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms: (b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	FOB: Destination			1	
	Period of Performance: 09/16/2011 to 09/15/2021				
				1	
	Add Item 3011 as follows:				
011	Surge Detention Beds	(b	)(4)		7
	Sarge Decement Dead	L			
	432 Detention Beds for a Fixed Fee of (b)(4)				
	per month.			4	
	The Period of Performance is for up to 90 days				
	from the first day detainees are housed. Total			- 1	
	value of CLIN 3011 is (b)(4)	ነ			
	Obligated Amount: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	No funding is obligated on this base contract.			1	
	Any funding shall be provided on the current Task				
	Order.				
				1	
	All other terms and conditions remain unchanged.				
				1	

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
		A DECUMENTAL PROPERTY OF THE P	1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00036 6. ISSUED BY CC	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance of Immigration and Customs En Office of Acquisition Mana 801 I Street, NW Suite (b)(6)	nforcement agement		
8. NAME AND ADDRESS OF CONTRACTOR (No., GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-11-D-00003	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (I		ur and date specified.	
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II  ECT THE ADMINISTRATIVE CHANGES (such as change). AUTHORITY OF FAR 43 103(b).	N THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONappropriation date, etc.) SET FO	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II  ECT THE ADMINISTRATIVE CHANGES (such as change) AUTHORITY OF FAR 43.103(b).	N THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONappropriation date, etc.) SET FO	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE  MENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	N THE CONTRACT
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONappropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification of the contract	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE  MENT IS ENTERED INTO PURSUANT  ation and authority)  ation Pursuant to FAI  ot. X is required to sign this docume	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  R 52.222-43  ent and return	N THE CONTRACT  les in paying office,  uing office.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTAPPROPRIATION date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR Appropriation date, etc.) SET FOR APPROPRIATION DISTRIBUTION DESCRIPTION OF AMENDMENT/MODIFICATION DISTRIBUTION DISTRI	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE  MENT IS ENTERED INTO PURSUANT  aution and authority)  attion Pursuant to FAI  ot. Is required to sign this docume  TON (Organized by UCF section heading  resentative (COR):  GOV  sof the document referenced in Item 9 A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  R 52.222-43  ent and return 1 copies to the issert and return 1 copies to the issert and return 1 copies to the issert and return 1 copies to the issert and return 1 copies to the issert and return 2 copies to the issert and return 3 copies to the issert and return 4 copies	n THE CONTRACT  les in paying office,  uing office.  asible.)
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONAppropriation date, etc.) SET FOR Expression of the property of the	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE  MENT IS ENTERED INTO PURSUANT  ation and authority) ation Pursuant to FAI ot. Sis required to sign this docume  TON (Organized by UCF section heading resentative (COR):  gov  gov  gov  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A  To the document referenced in Item 9 A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN LECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  R 52.222-43  Int and return	n THE CONTRACT  les in paying office,  uing office.  asible.)
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTAPPOPULATION date, etc.) SET FOR Expropriation dat	TO MODIFICATION OF CONTRACTS/OF  JED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE  MENT IS ENTERED INTO PURSUANT  ation and authority) ation Pursuant to FAI ot. Is required to sign this docume TON (Organized by UCF section heading resentative (COR):  GOV  Sof the document referenced in Item 9 A  Corresident	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN LECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  R 52.222-43  Internal and reture	n THE CONTRACT  les in paying office,  uing office.  asible.)

2020-ICLI-00042 GEO Group 194

FAR (48 CFR) 53.243

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	)(6); (b)(7)(C)			1	
(b	o)(6); (b)(7)(C) ce.dhs.gov	1		1	
_	(b)(6); (202) 732 (b)(7)(C)		ll		
		i	1 1		
	Contract Specialist:		1 1	V 11	
	(b)(6); (b)(7)(C)		1 1		
(	b)(6); (b)(7)(C) ice.dhs.gov		1 1		
	(313) 446-(b)(6);		1 1		
	(h)/7)/O)		1 1	110	
	The purpose of this modification to contract		ll		
	HSCEDM-11-D-00003 is to:		1 1	110	
				111	
	1.) Revise the rates for CLINs 3001A, 3001B,				
	3002A, 3003, 3005, 4001A, 4001B, 4002A, 4003 and	1		1	
	4005 effective 12/01/2018 due to the	i	1 1		
	incorporation of new Department of Labor (DoL)				
	Wage Determination Number 2015-5419, Rev. 10,				
	dated 08/03/2018 in Modification P00034.				
				110	
	2.) Add and fund CLIN 3012 for the lump sum			117	
	adjustment payment for the period of 09/16/2018			1	
	through $11/30/2018$ in the amount of (b)(4)				
	This amount adjustment represents the full and			140	
	final amount of the adjustment for the period of			1.10	
	09/16/2018 through 11/30/2018.				
	03/10/2010 through 11/30/2010.				
	No funding is obligated on this base contract			1.10	
	HSCEDM-11-D-00003. Funding will be provided via			1.40	
	the current funding Task Order.				
	the current funding task order.				
	All other prices, terms and conditions remain				
	unchanged.		1 1		
	unchanged.				
	******				
	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms:			1.40	
	(b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement			1.1	
	801 I Street, NW				
	Suite 4(b)(4)				
	Washington DC 20536			140	
	FOB: Destination			140	
	Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 2001A to read as follows/amount shows				
	Change Item 3001A to read as follows (amount shown				
	is the total amount):				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEDM-11-D-00003/P00036
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
3001A	Bed Day Rate For Minimum Quantity - The Government's minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 3	(b)(4)		
	Effective 12/01/2018, the bed day rate is increased from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3001B to read as follows(amount shown is the total amount):			
3001B	Government may order an additional quantity estimated (b)(4)	(b)(4)		
	(b)(4) Option Period 3			
	Effective 12/01/2018, the Bed day rate is increased from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is(b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3002A to read as follows(amount shown is the total amount):			
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.	(b)(4)	$\overline{}$	
(i	Effective $12/01/2018$ , the Monthly Rate is increased from $(b)(4)$ by $(b)(4)$ to $(b)(4)$			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3003 to read as follows(amount shown is the total amount):			
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed(b)(4) hours. Option Period 3 Continued	(b)(4)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Effective 12/01/2018, the Hourly Rate is increased from (b)(4) y (b)(4) to (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3005 to read as follows(amount shown is the total amount):			
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3	(b)(4)		
	Effective 12/01/2018, the Monthly Rate is increased from (b)(4) by (b)(4) to (b)(4)  Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL			
	HEALTH CARE  Add Item 3012 as follows:			
3012	Lump Sum Payment in the amount of \$17,369.12 for the increases as a result of new Wage Determination Number 2015-5419, Rev. 10, dated 08/03/2018 incorporated in Modification P00034. This amount covers the period from 9/16/2018 to 11/30/2018. Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4001A to read as follows(amount shown is the total amount):			
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)  (b)(4)  Option Period 4  Modification P00036 increases the Bed day rate from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is (b)(4)  Amount (b)(4) Option Line Item)  09/16/2019  Product/Service Code: S206  Continued	b)(4)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00036	5	6

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001B to read as follows(amount shown is the total amount):			6 2/
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up (b)(4)  (b)(4)  Option Period 4	(b)(4)		
	Modification P00036 increases the Bed day rate from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is (b)(4)  Amount: (b)(4) (Option Line Item)  09/16/2019  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4002A to read as follows (amount shown is the total amount):			
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.  Modification P00036 increases the Monthly Rate from (b)(4)	(b)(4)		
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.  Option Period 4  Modification P00036 increases the Hourly Rate from (b)(4) by (b)(4) to (b)(4)  Amount: (b)(4) Option Line Item)  09/16/2019 Product/Service Code: S206 Continued	(b)(4)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
 PAGE | OF | 6
 OF | 6

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)			AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	4005				
	Change Item 4005 to read as follows (amount shown				
	is the total amount):				
4005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)		lI	
4005	conditions of this contract. Monthly Flat Fixed				
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 4				1
	Modification P00036 increases the Monthly Rate			i	
	from $(b)(4)$ by $(b)(4)$ to $(b)(4)$	1 1			N.
	Amount:(b)(4) ption Line Item)				
	09/16/2019				N
	Product/Service Code: Q201				N .
	Product/Service Description: MEDICAL- GENERAL				18
	HEALTH CARE				8
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	All other terms and conditions remain unchanged.				II.
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AMEND	MENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE OF P	AGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If	applicable)
P0003	8	See Block 16C				appriodoio)
6. ISSUED	BY	ODE ICE/DCR	7. ADMINIS	TERED BY (If other than Item 6)	CODE	
Immig Office 801 I	etention Compliance ration and Customs E e of Acquisition Man Street, NW Suite (b)(6 NGTON DC 20536	nforcement agement				
8. NAME A	ND ADDRESS OF CONTRACTOR (No	street, county, State and ZIP Code)	(x) 9A. AME	NDMENT OF SOLICITATION NO.		
GEO GR	OUP INC THE					
ATTN G	EO GROUP INC THE		9B. DATE	ED (SEE ITEM 11)		
	53RD ST STE 700					
BOCA R	ATON FL 334878242		., 10A. MO	DIFICATION OF CONTRACT/ORDE	ER NO	
			X HSCEI	DIFICATION OF CONTRACT/ORDEDM-11-D-00003	LIVNO.	
			100.043			
CODE	5127064650000	FACILITY CODE		ED (SEE ITEM 13)		
	6127064650000			5/2011		
The cha	va numbared edicitation is	11. THIS ITEM ONLY APPLIES set forth in Item 14. The hour and date s			extended. Dis not extend	
reference	his amendment you desire to change ar	OF OFFERS PRIOR TO THE HOUR AN n offer already submitted , such change m and is received prior to the opening hour f required)	nay be made by tele	gram or letter, provided each telegra	am or letter makes	
	13. THIS ITEM ONLY APPLIES T	TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIE	S THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
CHECK ON	A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO: (Specify authority)	THE CHANGES SE	T FORTH IN ITEM 44 ARE MARE		
	ORDER NO. IN ITEM 10A.	ED FORSOART TO: (Specify authority)	THE CHANGES SE	I FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT	
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	RACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINIST AUTHORITY OF FA	RATIVE CHANGES (such as chang R 43.103(b).	ges in paying office.	
	C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:			
	D. OTHER (Specify type of modifica	ation and outbooks				
Х			10 10071		510500	100
	Marie Calculated and Calculated C	ges - Fixed-Price (AU		2		
. IMPORTA				copies to the iss		
	amber: 612706465	ON (Organized by UCF section headings	s, including solicitati	on/contract subject matter where fe	asible.)	
	cting Officer's Repr	esentative (COR):				
)(6); (b)(7		, , , , , , , , , , , , , , , , , , , ,				
(6); (b)(7)	(C) ce.dhs.g	OV				
720) 8	875 (b)(6); /b)(7)(C					
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(6); (b)(7)						
(6); (b)(7)	(C) ce.dhs.	gov				
303) 3	361 (b)(6); (b)(7)(C)					
ontinu	ned (b)(6); (b)(7)(C)					
	ovided herein, an terms and conditions of	or the document referenced in Item 9 A or	r 10A, as heretofore	changed, remains unchanged and	in full force and effect.	
5A. NAME	Executive VP Contract	t Administration	16A. NAME	AND TITLE OF CONTRACTING OF		
(b)(	b), (b)(1)(C)		(b)(6); (b)(7)(C)			Digitally signe
B. CC	eo Gro	DUD, INC. 15C. DATE SIGNED	тьв (b)(6); (	b)(7)(C)		
		2/1//1	9			
CN 75	d to sign)	10/1				
SN 75 revious edit	ion unusable	, ,			Prescribed by GSA	15:55:03 -05'00
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00038	2		3

(E) (C) (D) (E) (F)  Contracting Officer: [b)(b)(b)(b)(C)(C)  Evelopy(F)  (C22) 73-b)(B)(C)  (C22) 73-b)(B)(C)  (C32) 73-b)(B)(C)  (C42) 73-b)(B)(C)  (C5) (C72) 73-b)(C)(C)  (C6) (C72) 73-b)(C)(C)  (C72) 73-b)(C)(C)  (C72) 73-b)(C)(C)  (C72) 73-b)(C)(C)  (C72) 73-b)(C)(C)  (C72) 73-b)(C)(C)  (C8) (C7) (C7) (C7)  (C72) 73-b)(C)(C)  (C8) (C7) (C7) (C7)  (C72) 73-b)(C)(C)  (C7) (C7) (C7) (C7)  (C7) (C7) (C7) (C7)  (C7) (C7) (C7) (C7) (C7)  (C7) (C7) (C7) (C7) (C7) (C7)  (C8) (C7) (C7) (C7) (C7) (C7) (C7) (C7) (C7	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
DNG. BOTAC	(A)	(B)	(C) (D)	(E)	(F)
Divide (Divide)   Color   Co					
The purpose of this modification to contract  HSCEDM-11-D-00003 is to increase the Mental  Health Provider (MHP) staffing for the Tier 3  Medical CLINs (3005C & 4005C) effective March 01,  2019. This increases the MHP staffing from [D)(4)  [D)(4) as detailed in the attached Staffing Plan. As  a result of this change, the corresponding rate for CLINs 3005C and 4005C is also increased from  [D)(4) to [D)(4)  All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  D(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-POD-PDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (D)(4) In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (D)(4) then, medical services for beds (D)(4) pre billed at (D)(4) seach under Tier 3 (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  The 2 when activated at (D)(4)  The 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)			1 11	1	
The purpose of this modification to contract  HSCEDM-11-D-00003 is to increase the Mental  Health Provider (MHP) staffing for the Tier 3  Medical CLINs (3005c & 4005c) effective March 01,  2019. This increases the MHP staffing from (D)(4)  D)(4)  D)(4)  D)(4)  Mall as detailed in the attached Staffing Plan. As a result of this change, the corresponding rate for CLINs 3005c and 4005c is also increased from  D(4)  All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: NONE  Delivery: 30 Days After Award  Discount Terms:  D(4)  Delivery Location Code: ICE/ERO/DENVER  ICE-ERO-FOD-FDN  Immigration Customs Enforcement  4730 Paris Street  Denver CO 80239  FOB: Destination  Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005c to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (D)(4)  Tier 3 is concurrently model and in-house supplies and is activated when the average daily population (ADP) for any month goes over (D)(4)  Then, medical services for beds (D(4))  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)  Tier 3 when activated at (D)(4)	Ľ		1 11		
The purpose of this modification to contract  HSCEDM-11-D-00003 is to increase the Mental  Health Provider (MMP) staffing for the Tier 3  Medical CLINs (3005C & 4005C) effective March 01, 2019. This increases the MMP staffing from (D)(4)  D)(4) as detailed in the attached Staffing Plan. As a result of this change, the corresponding rate for CLINS 3005C and 4005C is also increased from  (D)(4) o (D)(4)  All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  (D)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-RRO-FOD-FNN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (D)(4)  accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (D)(4)  then, medical services for beds (DD(4))  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Tale 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)		(b)(7)(C)			
HSCEDM-11-D-00003 is to increase the Mental Health Provider (MHP) staffing for the Tier 3 Medical CLINs (3005C & 4005C) effective March Ol, 2019. This increases the MHP staffing from (D)(4) D)(4) D)(4) D)(4) B)(4) Bo (4) Bo (4) Bo (4) Bo (5) Bo (6) Bo (7) Bo (8) Bo (8) Bo (8) Bo (9		********			
HSCEDM-11-D-00003 is to increase the Mental Health Provider (MHP) staffing for the Tier 3 Medical CLINs (3005C & 4005C) effective March Ol, 2019. This increases the MHP staffing from (D)(4) D)(4) D)(4) D)(4) B)(4) Bo (4) Bo (4) Bo (4) Bo (5) Bo (6) Bo (7) Bo (8) Bo (8) Bo (8) Bo (9					
Medical CLINs (3005C \$ 4005C) effective March 01, 2019. This increases the MHP staffing from (b)(4) (b)(4) (b)(4) (b)(4) (a) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (c) (b)(4) (c) (b)(4) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c					
Medical CLINS (3005C & 4005C) effective March 01, 2019. This increases the MRP staffing from (b)(4)  (b)(4)(4)(4)(4)(5)(4)(4)(5)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)					
D)(4) as detailed in the attached Staffing Plan. As a result of this change, the corresponding rate for CLINS 3005C and 4005C is also increased from   D)(4)					
a result of this change, the corresponding rate for CLINS 3005C and 4005C is also increased from (D)(4) to (D)(4)  All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  (D)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (D)(4) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (D)(4) then, medical services for beds(D)(4)  Then 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  Ther 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D)(4)  Pack when activated at (D)(4)  D)(4)  Pack under Tier 1 (D)(4)			1		
for CLINS 3005C and 4005C is also increased from (DX4) to			1   1		
D(4) to D(4)  All other terms and conditions remain unchanged.  Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: D(0)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Inmigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021 Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (D)(4) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (D)(4) then, medical services for beds (D)(4) hre billed at (D)(4) = aach under Tier 3 (D)(4)  D(6)(4) = aach under Tier 1 (D)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (D)(4)  D(6)(4) = aach under Tier 1 (D)(4)					
Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:    D()(4)					
Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:    D()(4)					
Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  (b)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  D)(4)  D)(4)  Dach under Tier 1 (b)(4)		All other terms and conditions remain unchanged.			
Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  (b)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  D)(4)  D)(4)  Dach under Tier 1 (b)(4)					
Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms:  (b)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  D)(4)  D)(4)  Dach under Tier 1 (b)(4)					
Delivery: 30 Days After Award Discount Terms:  [00(4) Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  3005C  MEDICAL SERVICES, Tier 3 (b)(4)				1	
Discount Terms: (b)(4)  Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows(amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) each under Tier 1 (t)(4)					
Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)					
ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows(amount shown is the total amount):  3005C MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)					
ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows(amount shown is the total amount):  3005C MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)		Delivery Location Code: ICE/ERO/DENVER	-		
4730 Paris Street Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows(amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 ((b)(4) (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 ((b)(4)		ICE-ERO-FOD-FDN			
Denver CO 80239  FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows(amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  b)(4) each under Tier 1 (b)(4)					
FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021  Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)					
Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) — each under Tier 3 ((b)(4) — Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) — each under Tier 1 (b)(4)		benver do dozaj			
Change Item 3005C to read as follows (amount shown is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) — each under Tier 3 ((b)(4) — Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) — each under Tier 1 (b)(4)					
is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) — each under Tier 3 ((b)(4) — tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) — tier 1 (b)(4) — tier 2 when activated at (b)(4) — tier 1 (b)		Period of Performance: 09/16/2011 to 09/15/2021			
is the total amount):  MEDICAL SERVICES, Tier 3 (b)(4) — In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds(b)(4) are billed at (b)(4) — each under Tier 3 ((b)(4) — tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) — tier 1 (b)(4) — tier 2 when activated at (b)(4) — tier 1 (b)		Change Item 3005C to read as follows (amount change			
MEDICAL SERVICES, Tier 3 (b)(4)  accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)  then, medical services for beds (b)(4)  billed at (b)(4)  each under Tier 3 ((b)(4)  (b)(4)  (b)(4)  seach under Tier 1 (b)(4)					
accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)  then, medical services for beds (b)(4)  then, medical services for beds (b)(4)  billed at (b)(4)  Tier 3 is concurrently billed with Tier 1 and  Tier 2 when activated at (b)(4)  (b)(4)  each under Tier 1 (b)(4)					
contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)  then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 ((b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)	3005C	MEDICAL SERVICES, Tier 3 (b)(4) - In	(b)(4)		
Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 ((b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)					
supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)  then, medical services for beds (b)(4)  billed at (b)(4)  Tier 3 is concurrently billed with Tier 1 and  Tier 2 when activated at (b)(4)  (b)(4)  each under Tier 1 (b)(4)		777777777			
then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 ((b)(4)  (b)(4)  Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)					
billed at (b)(4) each under Tier 3 ((b)(4)  (b)(4)  Tier 3 is concurrently billed with Tier 1 and  Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)		population (ADP) for any month goes over (b)(4)			
(b)(4)  Tier 3 is concurrently billed with Tier 1 and  Tier 2 when activated at (b)(4)  (b)(4)  each under Tier 1 (b)(4)					
Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) (b)(4) each under Tier 1 (b)(4)					
Tier 2 when activated at (b)(4) (b)(4) each under Tier 1 (b)(4)					
		Tier 2 when activated at (b)(4)			
Continued	Ĺ				
		Continued			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00038						PAGE OF 3		
NAME OF OFFER	OR OR CONTRACTOR INC. THE				3	3		
ITEM NO.	SUPPLIES/SERVICES		QUANTITY UNIT	UNIT PRICE	20.000			
(A)	(B)		(C) (D)	(E)	AMOUN (F			
(b)(	Cach dilact 11c1 2 (D)(4)							
	each under Tier 3 (b)(4)							
E	ffective March 01, 2019, Tier 3 fee rom $(b)(4)$ by $(b)(4)$ to $(b)(4)$	e is increased						
0	bligated Amount: (b)(4)							
	roduct/Service Code: Q201							
H	roduct/Service Description: MEDICAL EALTH CARE	- GENERAL						
C	nange Item 4005C to read as follows	(amount shown						
	s the total amount):	(dilouite Shown						
4005C M	EDICAL SERVICES, Tier 3 ((b)(4)	- In	(b)(4)					
а	ccordance with the terms and condit							
	ontract. See per bed includes medical staff a	-1 1-1-1						
s	applies and is activated when the a	nd in-nouse verage daily						
p	opulation (ADP) for any month goes	over(b)(4)						
b	nen, medical services for beds $(b)(4)$ Liled at $(b)(4)$ each under Tier 3		¬					
(b)(4			_					
T	er 2 when activated at (b)(4)	ier 1 and						
(b)(4) (b)(4)	each under Tier 1 (b)(4)	<b>ц</b> Т						
(b)(4)	ach under Tier 2 (b)(4)							
Т				100				
O.	tion Period 4							
E	fective March 01, 2019, Tier 3 fee	is increased						
fi	(b)(4) by $(b)(4)$ to $(b)(4)$							
	ount (0)(4)							
	oduct/Service Code: Q201							
	oduct/Service Description: MEDICAL- ALTH CARE	- GENERAL						
**	******							
Al	l other terms and conditions remain	unchanged.						
**	*******							
		- 4						
				1				
				- 1				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

#### Contracted Staffing Plan - Revised 02-19-19

# Non-Wage Determination Facility Administrator QCP/ACA Administrator Fire & Safety Manager Training Administrator PREA Coordinator HR Manager Local Wages Executive Secretary/Receptionist(b)(4) Sub Total

Business	6					
Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Assist Administrator-Finance & Admin	(b)(4)					
Assistant Business Manager						
Local Wages						
MIS Specialis(b)(4)						
Payroll Clerk-Accounting Clerk (b)(4)						
Bookkeeper-Accounting Clerk (h)(1)						
Mailroom Clerk-Accounting Clerk (b)(4)	-o 0 l l .					
Janitor-(b)(4)						
Warehouse Specialist(b)(4)						
Sub Total						

Maintenance						
	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
	23 - 63 - 6					
	(b)(4)					
	Maintenance	NonShift	NonShift Shift 1	NonShift Shift 1 Shift 2	NonShift Shift 1 Shift 2 Shift 3	NonShift Shift 1 Shift 2 Shift 3 Relief

Contracted Staffing Plan - Revised 02-19-19							
Food Ser	rvice						
Non-Wage Determination Food Service Manager	NonShift Shift 1 Shift 2 Shift 3 Relief FTE (b)(4)						
Local Wages Cook (Detention Officer(b)(4) Food Service Clerk-Accounting Clerk(b)(4)	(b)(4)						
Sub-Total							
Health Care	e -(b)(4)						
Non-Wage Determination Health Services Administrator Administrative Assistant Registered Nurse II (b)(4) Licensed Practical Nurse III (b)(4) Medical Records Clerk (b)(4)	NonShift Shift 1 Shift 2 Shift 3 Relief FTE (b)(4)						
CONTRACT STAFF Contract Psychiatrist Contract Registered Health Information Administrator Contract Physician Contract Dentist Contract Psychologist Contract X-Ray Tech Contract Dental Assistant Sub Total -(b)(4)							
Health Care - TI	ER 1-3 - <sup>(b)(4)</sup>						
Physician's Assistant - Tier 1 Registered Nurse II (b)(4)  CONTRACT STAFF Contract Psychologist - Tier 2 Contract Psychologist - Tier 3 Sub Total - Tier 1-3 (b)(4)	(b)(4)						
Registered Nurse II (b)(4) Licensed Practical Nurse III (b)(4) Physician's Assistant  CONTRACT STAFF	gency						
Contract Dentist Dental Assistant-(b)(4) Sub Total - (b)(4)							
Sub-Total Medical							

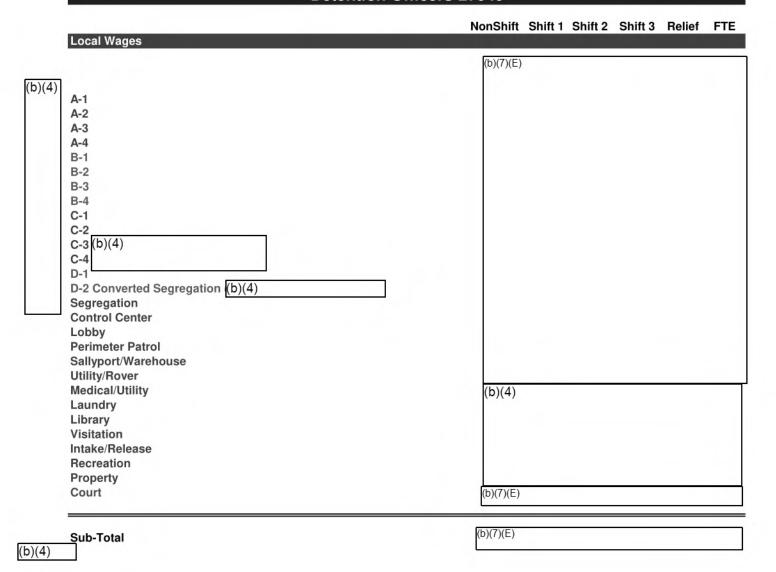
### Contracted Staffing Plan - Revised 02-19-19

# Non-Wage Determination NonShift Shift 1 Shift 2 Shift 3 Relief FTE (b)(4) Office Records Manager/Programs Coordinator Classification Manager Local Wages Records Specialist Law Library / Library Technician-(b)(4) Case Manager Conformed to(b)(4) Recreation Officer(b)(4) Sub Total

Sı	upervisory
Non-Wage Determination AFA-Security Chief of Security Transportation Lieutenant Administrative Captain PREA Investigator Shift Supervisor Lieutenant	NonShift Shift 1 Shift 2 Shift 3 Relief FTE (b)(7)(E)
Local Wages Security Clerk-General Clerk II 01112 Maintenance Mechanic/Dispatcher Armory Officer	(b)(7)(E) (b)(4) (b)(7)(E)
Sub-Total	(b)(7)(E)

#### Contracted Staffing Plan - Revised 02-19-19

#### **Detention Officers-27040**



#### Contracted Staffing Plan - Revised 02-19-19

#### **Transportation**

	Non Shift Shift1 Shift 2 Shift	3 Relief FTE
Transportation Manager (Above in Security Supervision) Transportation Dispatcher / Maintenance Mechanic (Above in Security	/ Supervision)	(b)(7)(E)
Transportation Officer - Five Day Transportation Officer - Seven Day	(b)(4)	
Transportation Sub-Total	(b)(4)	(b)(7)(E)
SUMMARY		
	NonShift Shift 1 Shift 2 Shift	3 Relief FTE

Executive Office	(b)(4)		
Business			777
Maintenance			
Health Care (b)(4			
Sub Total - Tier 1-3 (b)(			
Sub Total - (b)(4)			
Education/Programs			
Food Service			
Supervisory			
<b>Detention Officers-27040</b>			
Transportation			-
TOTAL STAFF	(b)(7)(E)		

Officers = (b)(7)(E)

AMENDMENT OF SOLICITATION/MODIFIC	ATION 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)
P00039 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6) Co	ODE
ICE/Detention Compliance & Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	orcement		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t musty State and 7/P Code)	, SA AMENDMENT OF SOLICITATION NO.	
B. NAME AND ADDITESS OF CONTINUE ON (No., asses	i, wanty, state and zir code,	(x)	
GEO GROUP INC THE ATTN GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.	
		* HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	
		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCR	
ORDER NO. IN ITEM 10A.	PORSUANT TO: (Specify authority) Ti	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE (	CONTRACT
		CT THE ADMINISTRATIVE CHANGES (such as changes in pa UTHORITY OF FAR 43.103(b).	lying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.243-1 Changes	- Fixed-Price (AUG	G 1987) - Alternate I (AUG 1987	)
. IMPORTANT: Contractor 🗆 is not.	is required to sign this document	and return 1 copies to the issuing offi	ice.
	Organized by UCF section headings,	including solicitation/contract subject matter where feasible.)	
UNS Number: 612706465 ontracting Officer's Repres	ontativo (COP):		
6); (b)(7)(C)	entative (cok):		
;(b)(7)(C) ice.dhs.gov			
720) 875 (b)(6); (b)(7)(C)			
lternate COR: );(b)(7)(C)			
); (b)(7)(C) ice.dhs.go	v		
303) 361 (b)(6); (b)(7)(C)			
ontinued			
	e document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in full for	
5A. NAME AND TITLE OF SIGNER (Type or print)	D	16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)
(b)(6); (b)(7)(C) utive Vice	President	(b)(6); (b)(7)(C)	
SB. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 4/12/2019	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	ADD FORM OF ADDITION
NSN 7540-01-152-8070 Previous edition unusable		Prescr	DARD FORM 30 (REV. 10-83) libed by GSA l8 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00039

PAGE 2

OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
(A)	Contracting Officer:	(0)	(12)	(1)
	(b)(6); (b)(7)(C)			
	(b)(6); (b)(7)(C) ice.dhs.gov			
	(202) 732-(b)(6);			
	(202) 102 (4.44)			
	Contract Specialist:			
	(b)(6); (b)(7)(C)			
	(b)(6); (b)(7)(C) ice.dhs.gov	1 11 11		
	(313) 446-(b)(6);			
	4.70.70			
	*******			
	The purpose of this modification to contract	1 11		
	HSCEDM-11-D-00003 is to extend the period of	1 1 1		
	performance of CLIN 3011 for 432 surge beds an			
	additional twelve (12) months to April 20, 2020.			
	The rate will be a flat monthly amount of	1 11		
	(b)(4) Funding will be provided via task	1 1 1		
	order modification(s).	1 11		
	All other terms and conditions remain unchanged.			
	******	1 11		
	Discount Terms:			
	(b)(4)			
	Delivery Location Code: ICE/ERO/DETROIT			
	Immigration Customs Enforcement	1 11		
	333 Mt. Elliott St.	1 1 1	1	
	Detroit MI 48207			
		1 1 1		
	Period of Performance: 09/16/2011 to 09/15/2021	1 1 1		
	Add Item 3011A as follows:	1 11		
	Add Item Jolla as Iollows.			
3011A	Surge Detention Beds	(b)(4)		
7.00	(The number of beds is 432 per month and the per	I		
	bed rate is (b)(4) bed. The monthly rate is			
[	(b)(4)			
	Obligated Amount: (b)(4)	1 11		
	Product/Service Code: S206	1 11		
	Product/Service Description: HOUSEKEEPING- GUARD		- 1	
	********			
	All other terms and conditions remain unchanged.		- 1	
	*******			

AMENDMENT OF SOLICIT	TATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 3 CT NO. (If applicable)
P00041		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Com Immigration and C Office of Acquisi 801 I Street, NW WASHINGTON DC 205	ustoms Enfo tion Manage Suite (b)(6);	rcement				
8. NAME AND ADDRESS OF CO	NTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE						
ATTN GEO GROUP INC 621 NW 53RD ST STI BOCA RATON FL 3348	E 700		9В	. DATED (SEE ITEM 11)		
JOON NATON III JJ40	770242		x 10/HS	A. MODIFICATION OF CONTRACT/ORDI SCEDM-11-D-00003	ER NO.	
			108	B. DATED (SEE ITEM 13)		
CODE 612706465000	0	FACILITY CODE	0	9/15/2011		
		11. THIS ITEM ONLY APPLIES	S TO AMENDA	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED F I ITEM 10A.	PURSUANT TO: (Specify authority,	) THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	E IN THE CONTRA	ACT
	MENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Speci	fy type of modification	and authority)				
E. IMPORTANT: Contractor	x is not.	is required to sign this docume	ent and return	copies to the is	ssuing office.	7 =
	ENT/MODIFICATION 706465	(Organized by UCF section headin	ngs, including s	colicitation/contract subject matter where f	feasible.)	
Contracting Office		entative (COR):				
)(6); (b)(7)(C)						
6); (b)(7)(C) (720) 875 (b)(6);	ice.dhs.gov					
Alternate COR:						
)(6); (b)(7)(C)						
	@ice.dhs.go	V				
(303) 36(b)(6); (b)(7)(C)						
Continued						
		ne document referenced in Item 9 A		retofore changed, remains unchanged an		
15A. NAME AND TITLE OF SIGN	ER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type o	r print)
			(D)(C	6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR (Signature of person a		15C. DATE SIGN	IED 16B.			16C. DATE SIGNED

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00041
 PAGE OF 2
 3

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-11-D-00003/P00041
 3
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3011A to read as follows(amount shown				
	is the total amount):	• 1			
20117	Common Particular Particular	(b)(4)			
3011A	Surge Detention Beds (The number of beds is 432 per month and the per	(0)(4)		1	
	bed rate is (b)(4) bed. The monthly rate is				
	(b)(4)			A	
	Once the contractor's permanent staffing level				
	reaches 85%, CLIN 3011A will be billed in lieu of				
	CLIN 3011 for the 432 beds. Obligated Amount: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement 3130 N.Oakland Street				
	Aurora CO 80010				
	*****				
	All other terms and conditions remain unchanged.				
	*******				
		İ			
				14	
		10 1			
			l		

C/Detention Compliance digration and Customs in igration and Customs in its conference of Acquisition Main I Street, NW Suite (b) CHINGTON DC 20536  ME AND ADDRESS OF CONTRACTOR (NA GROUP INC THE CONTRACTOR (NA GROUP INC THE CONTRACTOR CONTRACTOR (NA GROUP INC THE CONTRACTOR (	Enforcement nagement (6);	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable of the state of the
COUP INC THE  SECOND BY  Coupliance of Acquisition Man  I Street, NW Suite (b)  COUPLING TO THE  COUPLING THE  COU	See Block 16C CODE ICE/DCR & Removals Enforcement nagement	7. ADMINISTERED BY (If other than Item 6) CODE
A/Detention Compliance digration and Customs in the conference of Acquisition Main I Street, NW Suite (b) SHINGTON DC 20536  ME AND ADDRESS OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONTRACTOR (MAIN CONFERENCE OF CONFER	& Removals Enforcement nagement (6);	DA AMENDMENT OF DOLLOWING
C/Detention Compliance digration and Customs in igration and Customs in its conference of Acquisition Main I Street, NW Suite (b) CHINGTON DC 20536  ME AND ADDRESS OF CONTRACTOR (NA GROUP INC THE CONTRACTOR (NA GROUP INC THE CONTRACTOR CONTRACTOR (NA GROUP INC THE CONTRACTOR (	& Removals Enforcement nagement (6),	DA AMENDMENT OF DOLLOWING
GROUP INC THE . N GEO GROUP INC THE TECHNOLOGY WAY	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
GROUP INC THE . N GEO GROUP INC THE TECHNOLOGY WAY	o., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
N GEO GROUP INC THE 5 TECHNOLOGY WAY		
TECHNOLOGY WAY		
		9B. DATED (SEE ITEM 11)
RATON FL 33431		
. 1411014 11 33431		10A. MODIFICATION OF CONTRACT/ORDER NO.
		MSCEDM-11-D-00003
6127064650000	FACILITY CODE	10B. DATED (SEE ITEM 13)
6127064650000	40.470.470.470.470.4	09/15/2011
	11. THIS ITEM ONLY APPLIES 1 s set forth in Item 14. The hour and date sp	TO AMENDMENTS OF SOLICITATIONS
A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority) T	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	ORTH IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
		TO TO TO TO TO TO TO TO TO TO TO TO TO T
D. OTHER (Specify type of modific	cation and authority)	
FAR 52.217-9		
ORTANT: Contractor ☐ is n		
SCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headings,	including solicitation/contract subject matter where feasible.)
Number: 612/06465		- The country of the
racting Officer's Repr	resentative (COR):	
(b)(6).	gov	
) 875 (b)(7)(C)		
rnate COR:		
(7)(C)		
(7)(C) (7)(C) ce.dhs.	gov	
(7)(C)	gov	
(7)(C) )(7)(C) ) 361(b)(6);	gov	
(7)(C) (7)(C) (a) 361(b)(6); (b)(7)(C) (b) 361(b)(6); (c) 361(b)(6); (d) 361(b)(6); (e) 361(b)(6	of the document referenced in Item 9 A or 1	10A as heretofore changed remains with the change of the c
7)(C) )(7)(C)	of the document referenced in Item 9 A or 1	10A, as heretofore changed, remains unchanged and in full force and effect.
(7)(C) (7)(C) (a) 361(b)(6); (b)(7)(C) (b) 361(b)(6); (c) 361(b)(6); (d) 361(b)(6); (e) 361(b)(6	of the document referenced in Item 9 A or 1	10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6), (b)(7)(C)
(7)(C) (7)(C) (7)(C) (7)(C) (8) 36 I(b)(6); (8) 36 I(b)(6); (9) 36 I(b)(6); (10) 4 C	of the document referenced in Item 9 A or 1	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
(7)(C) (7)(C) (7)(C) (7)(C) (7)(C) (7)(C) (8) (8) (7)(C) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	of the document referenced in Item 9 A or 1	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
racting Officer's Repr )(7)(C) 7)(C) ice.dhs.g		

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00042

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(b)(6); (b)(7)(C)				
	(b)(6); (b)(7)(C) <u>ice</u> .dhs.gov			+	
	(202) 732(b)(6); (b)(7)(C)				
	Contract Specialist:				
(1	b)(6); (b)(7)(C)				
(1	b)(6); (b)(7)(C) ice.dhs.gov				
	(313) 446-(b)(6);				
	*******			FO 10	
	The purpose of this modification to contract				
	HSCEDM-11-D-00003 is to:				
	1. Exercise Option Period 4 for the period of				
	performance of 9/16/2019 through 09/15/2021;				
	2. Incorporate Wage Determination Number				
	2015-5419, Revision No. 12, dated 08/02/2019;				
	3. Revise CLIN 4002A description from				
	"Transportation" to "MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of(b)(4) year for				
	(b)(4)				
	4. Add new CLIN 4002D for MAIN FACILITY				
	TRANSPORTATION SERVICES - Additional Miles over				
	the fixed amount of (b)(4)				
	5. Add new CLIN 4002E for ANNEX FACILITY				
	TRANSPORTATION SERVICES - Fixed fee of				
	(b)(4) $/$ year for (b)(4) , and;				
	6. Add new CLIN 4002F for ANNEX FACILITY				
	TRANSPORTATION SERVICES - Additional miles over				
	the fixed amount of (b)(4)				
	mb				
	The staffing plans provided by GEO are attached and incorporated.				
	and incorporated.				
	All other terms and conditions remain unchanged.				
	********				
	**************** Delivery: 09/16/2019				
	Discount Terms:				
	(b)(4)				
	Delivery Locat CE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement Continued				
	concentrated				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4730 Paris Street Denver CO 80239  Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 4001A to read as follows (amount shown is the total amount):				
4001A	Bed Day Rate -(b)(4) Option Period 4	(b)(4)			
	Modification P00036 increases the Bed day rate from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Bed Day Quantity is (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001B to read as follows(amount shown is the total amount):				
4001B	Bed Day Rate - (b)(4) Beds	(b)(4)			
	Option Period 4				
	Modification P00036 increases the Bed day rate from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Bed Day Quantity is (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002A to read as follows (amount shown is the total amount):				
4002A	MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4) miles	(b)(4)			
	Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002B to read as follows(amount shown is the total amount):				
4002B	Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (D)(4)  Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002C	Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Change Item 4002C to read as follows (amount shown is the total amount):  Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info:	(b)(4)			
4002D	Add Item 4002D as follows:  MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of (b)(4)  miles Obligated Amount: (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD	(b)i	4)		
4002E	Add Item 4002E as follows:  ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) ear for (b)(4) es  Obligated Amount: (b)(4) Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
4002F	Add Item 4002F as follows:  ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(4)		
4003	Change Item 4003 to read as follows(amount shown is the total amount):  Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued	(b)(4)			
	· ·				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)  detention officers only not to exceed (b)(4)	(C)	(D)	(E)	· (F)
	detention officers only, not to exceed				
	hours. Option Period 4				
	option reliod 4				
	Modification P00036 increases the Hourly Rate				
	from $\$(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	Obligated Amount: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows(amount shown				
	is the total amount):				
4004	Stipend for Detainee Work Program - Reimbursement	(b)(4)			
	for this line item will be at actual cost of				
	(b)(4) per day per detainee. The Contractor shall				
	not exceed the quantity shown without prior				4
	approval by the Contracting Officer.				
	Option Period 4				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005A to read as follows (amount shown is the total amount):				
	is the total amount):	1 70-	\(\(\lambda\)		
4005A	MEDICAL SERVICES, Tier 1 (b)(4)	(b)	)(4)		
	Tier 1 (b)(4) rate: (b)(4)				
	Option Period 4				
	Obligated Amount: (b)(4)				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Change Item 4005B to read as follows(amount shown				
	is the total amount):				
1005B	MEDICAL SERVICES, Tier 2 (b)(4)	(b)(	4)		
.0002	The state of the s				
	Tier 2 (b)(4) rate(b)(4)				
	Option Period 4				
	Obligated Amount:(b)(4)				
	Product/Service Coue. Qzol				
	Product/Service Description: MEDICAL- GENERAL			1	
	HEALTH CARE				
	Continued				
				-	

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 4005C to read as follows(amount shown is the total amount):				
005C	MEDICAL SERVICES, Tier 3 (b)(4)	(b)(a	4)		
	Tier 3 (726-848 beds) rate (b)(4)				
	Option Period 4				
	Effective March 01, 2019, Tier 3 fee is increased from (b)(4) by (b)(4) to (b)(4)  Obligated Amount: (b)(4)  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4005 to read as follows(amount shown is the total amount):				
005	MEDICAL SERVICES - Up to initial 525 Beds	(b)(4)			
	Option Period 4				
	Modification P00036 increases the Monthly Rate from (b)(4) by (b)(4) to (b)(4)  Obligated Amount: (b)(4)  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4008 to read as follows(amount shown is the total amount):				
800	TELE-RADIOLOGY SERVICES				
	Cost Reimbursement Only without fees or additional mark-up				
	CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	CPT 71010-1V CXR will be billed at 90% of Medicare allowable.  Medicare changes rates every January and June.  All other CPT codes will be billed at 90% of				
	Medicare allowable fee schedule. Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment.  CMMS will provide GEO x-ray technologist training on CMMS equipment and programs.  CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.				
	Not to exceed (b)(4) Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4009 to read as follows(amount shown is the total amount):				
4009	128 Emergency Beds at Aurora Facility per day	(b)(4)			
	Rate:(b)(4)				
	Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4010 to read as follows (amount shown is the total amount):				
4010	Medical Services for CLIN 4009	(b)(4)			
	Rate: (b)(4)				
	Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4011 as follows:				
4011	432 Emergency Surge Beds (Annex) - Through April 20, 2020				
	Current Rate: (b)(4) fonth. (Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: (b)(4)				
	Option Period 4 Obligated Amount: (b)(4) Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		_		
	Product/Service Description: HOUSEKEEPING- GUARD				
	********				
	All other terms and conditions remain unchanged.				
	*******				
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		1 1			

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF

LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor |

WAGE AND HOUR DIVISION

WASHINGTON D.C. 20210

Wage Determination No.: 2015-5419

Daniel W. Simms

Division of

Revision No.: 12

Director

Wage Determinations | Date Of Last Revision: 08/02/2019

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2019. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Colorado

Area: Colorado Counties of Adams Arapahoe Broomfield Clear Creek Denver Douglas Elbert Gilpin Jefferson Park

<sup>\*\*</sup>Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE RATE
	FOOTNOTE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	16.82
01012 - Accounting Clerk II	18.89
01013 - Accounting Clerk III	21.13
01020 - Administrative Assistant	26.78
01035 - Court Reporter	28.69
01041 - Customer Service Representative I	14.35
01042 - Customer Service Representative II	16.13
01043 - Customer Service Representative III	17.60
01051 - Data Entry Operator I	15.57
01052 - Data Entry Operator II	16.99
01060 - Dispatcher Motor Vehicle	21.23
01070 - Document Preparation Clerk	17.42
01090 - Duplicating Machine Operator	17.42
01111 - General Clerk I	15.79
01112 - General Clerk II	17.23
01113 - General Clerk III	19.35
01120 - Housing Referral Assistant	22.96
01141 - Messenger Courier	15.47
01191 - Order Clerk I	16.60
01192 - Order Clerk II	. 18.11
01261 - Personnel Assistant (Employment) I	17.32
01262 - Personnel Assistant (Employment) II	19.38
01263 - Personnel Assistant (Employment) III	21.61
01270 - Production Control Clerk	25.47
01290 - Rental Clerk	16.06
01300 - Scheduler Maintenance	18.40
01311 - Secretary I	18.40
01312 - Secretary II	20.59
01313 - Secretary III	22.96
01320 - Service Order Dispatcher	18.67
01410 - Supply Technician	26.78
01420 - Survey Worker	18.58
01460 - Switchboard Operator/Receptionist	15.74

01531 - Travel Clerk I	16.40
01532 - Travel Clerk II	17.18
01533 - Travel Clerk III	18.38
01611 - Word Processor I	16.97
01612 - Word Processor II	19.05
01613 - Word Processor III	21.32
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	26.19
05010 - Automotive Electrician	21.16
05040 - Automotive Glass Installer	19.81
05070 - Automotive Worker	19.81
05110 - Mobile Equipment Servicer	17.61
05130 - Motor Equipment Metal Mechanic	22.48
05160 - Motor Equipment Metal Worker	19.81
05190 - Motor Vehicle Mechanic	22.48
05220 - Motor Vehicle Mechanic Helper	16.41
05250 - Motor Vehicle Upholstery Worker	19.36
05280 - Motor Vehicle Wrecker	19.81
05310 - Painter Automotive	21.16
05340 - Radiator Repair Specialist	19.81
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	22.48
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.75
07041 - Cook I	14.18
07042 - Cook II	16.41
07070 - Dishwasher	11.38
07130 - Food Service Worker	12.51
07210 - Meat Cutter	17.71
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	12.36
11060 - Elevator Operator	12.30
11090 - Gardener	20.22
11122 - Housekeeping Aide	12.6
11150 - Janitor	12.6
11210 - Laborer Grounds Maintenance	15.46
11240 - Maid or Houseman	12.19
11260 - Pruner	13.90
11270 - Tractor Operator	18.63
11330 - Trail Maintenance Worker	15.46
11360 - Window Cleaner	14.10
12000 - Health Occupations	
12010 - Ambulance Driver	20.39
12011 - Breath Alcohol Technician	23.81
12012 - Certified Occupational Therapist Assistant	27.82
12015 - Certified Physical Therapist Assistant	27.46
12020 - Dental Assistant	20.30
12025 - Dental Hygienist	43.77
12030 - EKG Technician	35.12
12035 - Electroneurodiagnostic Technologist	35.12
12040 - Emergency Medical Technician	20.39
12071 - Licensed Practical Nurse I	21.29
12072 - Licensed Practical Nurse II	23.81
12073 - Licensed Practical Nurse III	26.55
12100 - Medical Assistant	17.82
12130 - Medical Laboratory Technician	23.32
12160 - Medical Record Clerk	22.80
12190 - Medical Record Technician	25.50
12195 - Medical Transcriptionist	18.73
12210 - Nuclear Medicine Technologist	42.45
12221 - Nursing Assistant I	11.80
12222 - Nursing Assistant II	13.27
12223 - Nursing Assistant III	14.47
12224 - Nursing Assistant IV	16.25
12235 - Optical Dispenser	20.98
12236 - Optical Technician	

12250 - Pharmacy Technician	17.76
12280 - Phlebotomist	17.29
12305 - Radiologic Technologist	32.16
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)	29.50
12320 - Substance Abuse Treatment Counselor	21.36
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.94
13012 - Exhibits Specialist II	23.46
13013 - Exhibits Specialist III	28.70
13041 - Illustrator I	21.69
13042 - Illustrator II	26.13
13043 - Illustrator III	31.97
13047 - Librarian	29.75
13050 - Library Aide/Clerk	15.88
13054 - Library Information Technology Systems	26.87
Administrator	
13058 - Library Technician	17.64
13061 - Media Specialist I	19.38
13062 - Media Specialist II	21.69
13063 - Media Specialist III	24.18
13071 - Photographer I	16.89
13072 - Photographer II	18.90
13073 - Photographer III	23.41
13074 - Photographer IV	28.63
13075 - Photographer V	34.64
13090 - Technical Order Library Clerk	17.64
13110 - Video Teleconference Technician	22.10
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)	25.42
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	+
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17.81
14160 - Personal Computer Support Technician		24.69
14170 - System Support Specialist		33.21
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (No	on-Rated)	35.58
15020 - Aircrew Training Devices Instructor (Ra	ited)	43.06
15030 - Air Crew Training Devices Instructor (F	Pilot)	49.15
15050 - Computer Based Training Specialist / In	structor	35.58
15060 - Educational Technologist		34.14
15070 - Flight Instructor (Pilot)		49.15
15080 - Graphic Artist		24.25
15085 - Maintenance Test Pilot Fixed Jet/Prop		45.03
15086 - Maintenance Test Pilot Rotary Wing		45.03
15088 - Non-Maintenance Test/Co-Pilot		45.03
15090 - Technical Instructor		28.05
15095 - Technical Instructor/Course Developer		34.31
15110 - Test Proctor		22.64
15120 - Tutor		22.64
16000 - Laundry Dry-Cleaning Pressing And Related	Occupations	
16010 - Assembler		12.14
16030 - Counter Attendant		12.14
16040 - Dry Cleaner		13.88
16070 - Finisher Flatwork Machine		12.14
16090 - Presser Hand		12.14
16110 - Presser Machine Drycleaning		12.14
16130 - Presser Machine Shirts		12.14
16160 - Presser Machine Wearing Apparel Laundry		12.14
16190 - Sewing Machine Operator		14.68

16220 - Tailor	15.60
16250 - Washer Machine	12.72
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.62
19040 - Tool And Die Maker	26.03
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.11
21030 - Material Coordinator	25.47
21040 - Material Expediter	25.47
21050 - Material Handling Laborer	17.36
21071 - Order Filler	14.00
21080 - Production Line Worker (Food Processing)	17.11
21110 - Shipping Packer	15.66
21130 - Shipping/Receiving Clerk	15.66
21140 - Store Worker I	12.74
21150 - Stock Clerk	17.66
21210 - Tools And Parts Attendant	17.11
21410 - Warehouse Specialist	17.11
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	40.59
23019 - Aircraft Logs and Records Technician	31.75
23021 - Aircraft Mechanic I	38.68
23022 - Aircraft Mechanic II	40.70
23023 - Aircraft Mechanic III	42.38
23040 - Aircraft Mechanic Helper	27.13
23050 - Aircraft Painter	36.40
23060 - Aircraft Servicer	31.75
23070 - Aircraft Survival Flight Equipment Technician	36.40
23080 - Aircraft Worker	34.07
23091 - Aircrew Life Support Equipment (ALSE) Mechanic	34.07
I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	38.68
II	
23110 - Appliance Mechanic	23.21
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	40.69
23130 - Carpenter Maintenance	24.16

23140 - Carpet Layer	22.45
23160 - Electrician Maintenance	26.44
23181 - Electronics Technician Maintenance I	24.85
23182 - Electronics Technician Maintenance II	26.54
23183 - Electronics Technician Maintenance III	28.20
23260 - Fabric Worker	22.34
23290 - Fire Alarm System Mechanic	25.70
23310 - Fire Extinguisher Repairer	20.72
23311 - Fuel Distribution System Mechanic	30.74
23312 - Fuel Distribution System Operator	23.41
23370 - General Maintenance Worker	19.44
23380 - Ground Support Equipment Mechanic	38.68
23381 - Ground Support Equipment Servicer	31.75
23382 - Ground Support Equipment Worker	34.07
23391 - Gunsmith I	20.72
23392 - Gunsmith II	23.98
23393 - Gunsmith III	27.21
23410 - Heating Ventilation And Air-Conditioning	27.85
Mechanic	
23411 - Heating Ventilation And Air Contidioning	29.31
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	25.44
23440 - Heavy Equipment Operator	25.56
23460 - Instrument Mechanic	31.33
23465 - Laboratory/Shelter Mechanic	25.61
23470 - Laborer	14.49
23510 - Locksmith	23.16
23530 - Machinery Maintenance Mechanic	27.64
23550 - Machinist Maintenance	24.60
23580 - Maintenance Trades Helper	16.94
23591 - Metrology Technician I	31.33
23592 - Metrology Technician II	32.97
23593 - Metrology Technician III	34.34
23640 - Millwright	26.38
23710 - Office Appliance Repairer	21.44
23760 - Painter Maintenance	20.02
23790 - Pipefitter Maintenance	26 70

23810 - Plumber Maintenance	25.13
23820 - Pneudraulic Systems Mechanic	27.21
23850 - Rigger	24.73
23870 - Scale Mechanic	23.98
23890 - Sheet-Metal Worker Maintenance	22.09
23910 - Small Engine Mechanic	19.68
23931 - Telecommunications Mechanic I	31.57
23932 - Telecommunications Mechanic II	33.22
23950 - Telephone Lineman	24.78
23960 - Welder Combination Maintenance	21.77
23965 - Well Driller	23.03
23970 - Woodcraft Worker	27.21
23980 - Woodworker	20.72
24000 - Personal Needs Occupations	
24550 - Case Manager	17.57
24570 - Child Care Attendant	13.14
24580 - Child Care Center Clerk	16.38
24610 - Chore Aide	11.78
24620 - Family Readiness And Support Services	17.57
Coordinator	
24630 - Homemaker	17.57
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.30
25040 - Sewage Plant Operator	27.77
25070 - Stationary Engineer	27.30
25190 - Ventilation Equipment Tender	19.16
25210 - Water Treatment Plant Operator	27.77
27000 - Protective Service Occupations	
27004 - Alarm Monitor	25.12
27007 - Baggage Inspector	14.67
27008 - Corrections Officer	25.33
27010 - Court Security Officer	30.52
27030 - Detection Dog Handler	21.32
27040 - Detention Officer	25.33
27070 - Firefighter	35.71
27101 - Guard I	14.67
27102 - Guard II	21 22

27131 - Police Officer I	35.3
27132 - Police Officer II	39.2
28000 - Recreation Occupations	37.2.
28041 - Carnival Equipment Operator	14.39
28042 - Carnival Equipment Repairer	15.57
28043 - Carnival Worker	11.11
28210 - Gate Attendant/Gate Tender	16.42
28310 - Lifeguard	11.73
28350 - Park Attendant (Aide)	18.36
28510 - Recreation Aide/Health Facility Attendant	13.40
28515 - Recreation Specialist	22.75
28630 - Sports Official	14.62
28690 - Swimming Pool Operator	18.70
29000 - Stevedoring/Longshoremen Occupational Services	10.70
29010 - Blocker And Bracer	25.81
29020 - Hatch Tender	25.81
29030 - Line Handler	25.81
29041 - Stevedore I	24.04
29042 - Stevedore II	27.56
30000 - Technical Occupations	27.30
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	42.35
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.20
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.15
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	26.97
30051 - Cryogenic Technician I	29.22
30052 - Cryogenic Technician II	32.27
30061 - Drafter/CAD Operator I	19.04
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	22 15

30084 - Engineering Technician IV		28.69
30085 - Engineering Technician V		35.09
30086 - Engineering Technician VI		42.45
30090 - Environmental Technician	*	24.08
30095 - Evidence Control Specialist		26.38
30210 - Laboratory Technician		23.82
30221 - Latent Fingerprint Technician I		28.27
30222 - Latent Fingerprint Technician II		31.22
30240 - Mathematical Technician		26.62
30361 - Paralegal/Legal Assistant I		20.06
30362 - Paralegal/Legal Assistant II		24.85
30363 - Paralegal/Legal Assistant III		30.39
30364 - Paralegal/Legal Assistant IV		36.77
30375 - Petroleum Supply Specialist		32.27
30390 - Photo-Optics Technician		26.62
30395 - Radiation Control Technician		32.27
30461 - Technical Writer I		26.26
30462 - Technical Writer II		32.12
30463 - Technical Writer III		38.86
30491 - Unexploded Ordnance (UXO) Technician I		26.91
30492 - Unexploded Ordnance (UXO) Technician II		32.56
30493 - Unexploded Ordnance (UXO) Technician III		39.03
30494 - Unexploded (UXO) Safety Escort		26.91
30495 - Unexploded (UXO) Sweep Personnel		26.91
30501 - Weather Forecaster I		31.50
30502 - Weather Forecaster II		35.54
30620 - Weather Observer Combined Upper Air Or	(see 2)	23.84
Surface Programs	(100 2)	23.04
30621 - Weather Observer Senior	(see 2)	26.41
1000 - Transportation/Mobile Equipment Operation Oc		20.41
31010 - Airplane Pilot	•	32.56
31020 - Bus Aide		13.47
31030 - Bus Driver		18.98
31043 - Driver Courier		16.39
31260 - Parking and Lot Attendant		11.55
31290 - Shuttle Bus Driver		17.79
31310 - Taxi Driver		16.01

31361 - Truckdriver Light	17.79
31362 - Truckdriver Medium	19.65
31363 - Truckdriver Heavy	23.62
31364 - Truckdriver Tractor-Trailer	23.62
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.88
99030 - Cashier	11.46
99050 - Desk Clerk	13.31
99095 - Embalmer	29.27
99130 - Flight Follower	26.91
99251 - Laboratory Animal Caretaker I	14.53
99252 - Laboratory Animal Caretaker II	15.62
99260 - Marketing Analyst	34.05
99310 - Mortician	32.20
99410 - Pest Controller	20.41
99510 - Photofinishing Worker	14.70
99710 - Recycling Laborer	23.30
99711 - Recycling Specialist	28.06
99730 - Refuse Collector	20.93
99810 - Sales Clerk	12.60
99820 - School Crossing Guard	14.49
99830 - Survey Party Chief	27.68
99831 - Surveying Aide	15.36
99832 - Surveying Technician	25.16
99840 - Vending Machine Attendant	15.49
99841 - Vending Machine Repairer	19.46
99842 - Vending Machine Repairer Helper	15.49

15.49

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer

occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### \*\* HAZARDOUS PAY DIFFERENTIAL \*\*

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

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

\*\* UNIFORM ALLOWANCE \*\*

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

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

\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

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

# The GEO Group, Inc. AURORA ICE PROCESSING CENTER AURORA, COLORADO

### TRANSPORTATION STAFFING PLAN

Transpo	rtation Management Team	
Non-Wage Determination  Transportation Manager  Wage Determination No. 2015-5419 No.11	Non Shift Relief FTE (b)(4)	4
Transportation Dispatcher (b)(4) Transportation Fleet Tech (b)(4) Transportation Clerk (b)(4)		
Security Admin Sub-Total	nsportation Officers	
CBA	FTEs Relief FTE	A DOLLAR OF MENE
Transportation Officers	(b)(7)(E)	
Correctional Officer Sub-Total		
SUMMARY		
Security Supervisors	Non Shift Relief FTE (b)(7)(E)	
Transportation Officers		T-1
Total S	taff	

## The GEO Group, Inc. AURORA ICE PROCESSING CENTER - ANNEX AURORA, COLORADO

### TRANSPORTATION STAFFING PLAN

Tra	nsportation Management Team	
	Transportation Officers	
CBA Transportation Officers  Correctional Officer Sub-Total SUMMARY	FTEs Relief FTE (b)(7)(E)	127
Transportation Officers	Non Shift Shift 3 FTE (b)(7)(E)  Total Staf	1.0

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
		4. REQUISITION/PURCHASE REQ. NO.	1 10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00043 6. ISSUED BY C	See Block 16C	7. ADMINISTERED BY (If other than Item	m 6) CODE
ICE/Detention Compliance Immigration and Customs E Office of Acquisition Man 301 I Street, NW Suite(b)(6)	& Removals nforcement agement	7. ADMINISTERED BY (If other trial res	TO CODE
3. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and ZIP Code)	() 9A. AMENDMENT OF SOLICITATION	N NO
5. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and 21r Code)	(x) SA. AMENDMENT OF SOCIOTATION	NNO.
GEO GROUP INC THE		OR DATED (DES ITSMAIL)	
ATTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)	
1955 TECHNOLOGY WAY			
OCU MATON EN 33431		x 10A. MODIFICATION OF CONTRAC HSCEDM-11-D-00003	T/ORDER NO.
		10P DATED (SEE ITEM 12)	
CODE	EACH ITY CODE	10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
The above numbered solicitation is amended as		S TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA ( See Schedule	, and is received prior to the opening hou		л telegram or letter makes
	TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER	R NO. AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		TO AUTHORITY OF:	
D. OTHER (Specify type of modific	cation and authority)		
X FAR 52.222-43			
E. IMPORTANT: Contractor is r	not. X is required to sign this docume	ent and return1_ copies	to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section heading	gs, including solicitation/contract subject matter	where feasible.)
OUNS Number: 612706465			
Contracting Officer's Rep	resentative (COR):		
b)(6); (b)(7)(C)			
(6); (b)(7)(C) ice.dhs.	don		
(720) 875-(b)(6); /b)(7)(C)			
Alternate COR:			
(6); (b)(7)(C)			
6); (b)(7)(C) ice.dhs	don		
(303) 361(b)(6); (b)(7)(C)	.901		
Continued	f th d f d i- th 0 A		
Except as provided herein, all terms and condition: 15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME AND TITLE OF CONTRAC	
	rice President		
(5)(0), (5)(7)(0)		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNI 11/8/20	(b)(6); (b)(7)(C)	Dinitally at any of the Signed
(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		<b>.</b>	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

2020-ICLI-00042 GEO Group 243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043
 PAGE 2
 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Contracting Officer:			
15.5%	(6); (b)(7)(C)			
(b)	(6); (b)(7)(C) ce.dhs.gov			
	(202) 732 (b)(6); (b)(7)(C			
	*******			
		1 / 1 1		
	The purpose of this modification to contract	1 1 1	- 1	
	HSCEDM-11-D-00003 is to revise the rates for			
	CLINS 4001A, 4001B, 4002A, 4002E, 4003, 4005,			
	4005A, 4010 and 4011 effective 11/01/2019 due to			
	the incorporation of new Department of Labor			
	(DoL) Wage Determination Number 2015-5419, Rev. 12, dated 08/02/2019 in Modification P00042.			
	12, dated 00/02/2019 IN Modification F00042.	1 1 1	1.10	
	A total amount of $(b)(4)$ is owed for the	1 1 1	1	
	period of September 16, 2019 through October 31,			
	2019 as a result of the incorporation of DoL Wage			
	Determination Number 2015-5419, Rev. 12, dated			
	08/02/2019. The total amount of (b)(4) represents the full and final amount of the			
- 9	adjustment retroactively owed as a result of the			
	revision DoL Wage Determination Number 2015-5419,	1 1 1		
	Rev. 12, dated 08/02/2019.		- 1	
	The Contracting Officer's Representative (COR) shall use existing funds on Task Order			
	70CDCR19FR0000089 (CLIN 4001B) to settle the			
0-	retroactive portion of the adjustment claim in			
	the amount of $(b)(4)$ The Contractor shall			
	invoice the Government separately for this			
	retroactive adjustment in the amount of			
	(b)(4) against CLIN 4001B.			
	No funding is obligated on this base contract		- 1	
	HSCEDM-11-D-00003. Funding will be provided via	1 1 1		
	the current funding Task Order.		1.15	
- 4	All other terms and conditions remain unchanged.			
	und dendations administration			
	Delivery: 09/16/2019			
	Discount Terms:			
	(b)(4) Delivery Location Code: ICE/ERO/DENVER			
	ICE-ERO-FOD-FDN			
1.4	Immigration Customs Enforcement			
21	4730 Paris Street			
	Denver CO 80239			
	Period of Performance: 09/16/2011 to 09/15/2021			
	Continued			
1				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Change Item 4001A to read as follows(amount shown is the total amount):			 
4001A	Bed Day Rate - (b)(4) Option Period 4	)(4)		
	Effective 11/01/2019, CLIN 4001A rate increases from $(b)(4)$ by $(b)(4)$ $(b)(4)$			
	Bed Day Quantity is Froduct/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4001B to read as follows(amount shown is the total amount):			
4001B	Bed Day Rate - (b)(4) Beds	b)(4)		
	Option Period 4			
	Effective 11/01/2019, CLIN 4001B rate increases from $(b)(4)$ by $(b)(4)$ to $(b)(4)$			
	Bed Day Quantity is (b)(4) Product/Service Code: SZU6 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4002A to read as follows(amount shown is the total amount):			
4002A	MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) ear for (b)(4) es	(b)(4)		
	Effective 11/01/2019, CLIN 4002A rate increases from (b)(4) by (b)(4) to \$(b)(4) Obligated Amount (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Product/Service Description: HOUSEREEPING- GUARD			
	Change Item 4002E to read as follows(amount shown is the total amount):			
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) / year for (b)(4) les	(b)(4)		
	Effective 11/01/2019, CLIN 4002E rate increases from (b)(4) by (b)(4) to (b)(4) Obligated Amount: (b)(4) Continued			

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		$\vdash$		
	Product/Service Description: HOUSEKEEPING- GUARD	į .	1 1		
		1			
	Change Item 4003 to read as follows(amount shown				
	is the total amount):				
003	Remote Custody	(b)(4)			
000	These estimated hours are for detainee medical	L			
	trips/visits and associated waiting time for				
	detention officers only, not to exceed (b)(4)	i			
	hours.	i i	1 1		
	Option Period 4		1 1		
			1 1		
	Effective $11/01/2019$ , CLIN 4003 rate increases				
	from (b)(4) by (b)(4) to (b)(4)				
	Obligacea :bun (b)(4) Product/Service				
	Product/Service Description: HOUSEKEEPING- GUARD				
	110ddct/Selvice Description: nooseAreFing- GOARD				
	Change Item 4005A to read as follows(amount shown		1 1		
	is the total amount):				
	(b)(4)	_ ا			-
005A	MEDICAL SERVICES, Tier 1 (b)(4)	(	b)(4)		
	Tier 1 (b)(4) rate: (b)(4)				-
	11e1 1 (b)(4)	1	1 1		
	Option Period 4				
				1.1	
	Effective 11/01/2019, CLIN 4005A rate increases		1 1		
	from $(b)(4)$ by $(b)(4)$ to $(b)(4)$		1 1		
	Obligated Amount: (b)(4)				
	Product/Service Code: Q201		1 1		
	Product/Service Description: MEDICAL- GENERAL HEALTH CARE		1 1		
	nealth care				
	Change Item 4005 to read as follows(amount shown		l i		
	is the total amount):	i i			
		(b)(4)			
005	MEDICAL SERVICES - Up to initial 525 Beds				
	Davis Paris A				
	Option Period 4				
	Effective 11/01/2019, CLIN 4005 rate increases			10	
	from (b)(4) by (b)(4) to (b)(4)				
	Obligated Amount:(b)(4)				
	Product/Service doue. vz01				
	Product/Service Description: MEDICAL- GENERAL	1			
	Continued				
		1	1		

 CONTINUATION SHEET
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	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2 AMENIDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5.	PROJECT NO. (If applicable)
	NI/MODIFICATION NO.		4. REQUISITION/PURCHASE REQ. NO. 5.	PROJECT NO. (If applicable)
P00029 6. ISSUED BY	CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6) CO	DDE
Immigrat Office o 801 I St	ention Compliance & : tion and Customs Enfor Acquisition Manage treet, NW Suite (b)(6); TON DC 20536	Removals orcement		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TEO GROU	ID THE BUIL			
	P INC THE  GROUP INC THE		9B. DATED (SEE ITEM 11)	
621 NW 53RD ST STE 700 BOCA RATON FL 334878242				
		10A MODIFICATION OF CONTRACT/OPDER NO		
		× 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		
			10B. DATED (SEE ITEM 13)	
CODE 6127064650000 FACILITY CODE			09/15/2011	
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
reference to 12. ACCOUNT	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If rec rovided on individua	d is received prior to the opening hour a quired) 1 delivery order		
	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCR	RIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in p UTHORITY OF FAR 43.103(b).	aying office,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
	D. OTHER (Specify type of modification	n and authority)		
X FAR 43.103(b) - unilateral Modification, Option Exercise 52.217-9				
. IMPORTANT		is required to sign this document		fice.
14. DESCRIPT DUNS Num		(Organized by UCF section headings	including solicitation/contract subject matter where feasible.)	
			(h)(6):	
	ing Officer's Repres		: at (720) 87 (b)(6);	e-mail at
)(6)· (b)(7)(C			(h)(6): (h)(7)(C)	h)(6):
	te Contracting Office	er's Representative: e.dhs.gov	(b)(6); (b)(7)(C) at (303) 361	or or
Alternat e-mail	(b)(6); (b)(7)(C)			
Alternat e-mail (	(b)(6); (b)(7)(C)			
e-mail (	ing Officer:(b)(6);(b)(7)	(C) 202) 73(b)(6)	(b)(7)(C) lice.dhs.gov	
e-mail (		(C) 202) 73(b)(6) C) 313) 446-(b)(6)		
e-mail (	ing Officer:(b)(6);(b)(7)	(C) 202) 73(b)(6) C) 313) 446-(b)(6)		
e-mail (Contract	ting Officer: (b)(6); (b)(7)(5); Specialist (b)(6); (b)(7)(6)	(C) 202) 73(b)(6) C) 313) 446-(b)(6)		
e-mail (Contract Contract Continue	ring Officer: (b)(6); (b)(7)(6); (b)(7)(6); (b)(6); (b)(7)(6); (b)	313) 446-(b)(6		orce and effect.
e-mail (Contract Contract Continue Except as prov	ring Officer: (b)(6); (b)(7)(6); (b)(7)(6); (b)(6); (b)(7)(6); (b)	313) 446-(b)(6	ice.dhs.gov	
e-mail (Contract Contract Continue Except as prov	ring Officer: (b)(6); (b)(7)(6); (b)(7)(6); (b)(6); (b)(7)(6); (b)(6); (b)(7)(6); (c)(6); (d)(	313) 446-(b)(6	ice.dhs.gov  10A, as heretofore changed, remains unchanged and in full f	
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e-mail Contract Contract Continue Except as prov 15A. NAME AN	cing Officer: (b)(6); (b)(7)(6); (b)(7)(6); (b)(6); (b)(7)(6); (b)	the document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in full f 16A. NAME AND TITLE OF CONTRACTING OFFICER (b)(6); (b)(7)(C)	t (Type or print)
Contract Contract Contract Continue Except as prov 15A. NAME AN	cing Officer: (b)(6); (b)(7)(6); (b)(7)(6); (b)(6); (b)(7)(6); (b)	the document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in full f  16A. NAME AND TITLE OF CONTRACTING OFFICER  (b)(6); (b)(7)(C)  16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00029

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OF

m no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)		(0)	(D)	(E)	( + )
	The purpose of this modification is to exercise Option Period 3 effective on 9/16/2017 per FAR				
	52.217-9. Wage Determination Number 2015-5419,				
	Revision #5, Dated 7/25/2017 is incorporated.			113	
	Revision #3, Dated 1/23/2017 is incorporated.			11	
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act Price				
	Adjustment (Multiple Year and Option Contracts)				
	(f) The Contractor shall notify the Contracting			101	
	Officer of any increase claimed under this clause			1.30	
	within 30 days after receiving a new wage				
	determination unless this notification period is				
	extended in writing by the Contracting Officer.			101	
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or			1.10	
	determination of any such adjustment and its				
	effective date.				
	criceerve date.				
				148	
	Everyt Astion, V. Consitius Avend. NONE				
	Exempt Action: Y Sensitive Award: NONE				
	Delivery: 09/16/2017 Discount Terms:				
	(b)(4) Delivery Location Code: ICE/ERO/CENTENNIAL			1-40	
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement				
	12445 East Caley Avenue				
	Centennial CO 80111				
	FOB: Destination				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the total amount):				
	III-V/A				_
1A	Bed Day Rate For Minimum Quantity - The (b)(4	•)			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00029
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 3			
	The bed day rate is (b)(4)  Bed Day Quantity is (b)(4)  Quantity shown in column C is the new total for the option period.			
	Amount is (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3001B to read as follows(amount shown is the total amount):			
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4) (b)(4)	(b)(4)		
	Option Period 3			
	Bed day rate is (h)(4)  Bed Day Quantity is(b)(4)  Quantity shown in column C is the new total for the option period.			
	Amount is (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3002A to read as follows(amount shown is the total amount):			
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)		
	Change Item 3002B to read as follows(amount shown is the total amount):			
3002В	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4)  Product/Service Code: AD55  Product/Service Description: R&D- DEFENSE OTHER: Continued			

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00029	4	16	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Change Item 3002C to read as follows(amount shown				
	is the total amount):			- 10 c	
		(b)(4)			
002C	Pre-approved Overtime. OT must be preapproved as	(b)(4)			
	noted in the contract. Not to exceed (b)(4)				
	Product/Service Code: S206			7116	
	Product/Service Description: HOUSEKEEPING- GUARD			10	
	Accounting Info:			100	
	To be provided on individual delivery order				
	(b)(4) (Subject to Availability of Funds)		1 1		
				1	
	Change Item 3003 to read as follows (amount shown				
	is the total amount):				
003	Remote Custody	(b)(4)		-	
	These estimated hours are for detainee medical		П		
	trips/visits and associated waiting time for				
	detention officers only, not to exceed (b)(4)				
	hours.			11	
	Option Period 3			11	
	Product/Service Code: S206			- 1 HX	
	Product/Service Description: HOUSEKEEPING- GUARD			1.47	
	Change Item 3004 to read as follows(amount shown			→ (m) (v)	
	is the total amount):				
		(b)(4)			
04	Stipend for Detainee Work Program - Reimbursement	(b)(4)			
	for this line item will be at actual cost of				
	(b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior				
	approval by the Contracting Officer.			- 10	
	Option Period 3				
	Product/Service Code: S206			11	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows (amount shown				
	is the total amount):				
005	MEDICAL SERVICES-In accordance with the terms and	(b)(4)			
	conditions of this contract. Monthly Flat Fixed		1		
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 3				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL			1.18	
	HEALTH CARE				
	Continued				
	33				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3008 to read as follows (amount shown is the total amount):				
2000				1387	
3008	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract.		1 1	110	
	Direct Pass-Thru, Vendor bill exact cost paid on				
	a monthly basis.		$\perp$		
	No fees or mark-ups are allowed.		$\perp$	140	
	CMMS will bill GEO directly for services provided		1 1	110	
	according to the Medicare allowable	į .	11		
	reimbursement.		11		
	CPT 71010-1V CXR will be billed at 90% of		11		
	Medicare allowable.		11		
	Medicare changes rates every January and June.		1 1		
	All other CPT codes will be billed at 90% of		1.1		
	Medicare allowable fee schedule.		1 1		
	The GEO Group technologist performs all the x-ray		1 1		
	exam(s) with CMMS equipment.				
	CMMS will provide GEO x-ray technologist training				
	on CMMS equipment and programs.		11		
	CMMS will have each study interpreted by a		$\perp$		
	Radiologist and a report will be provided to the				
	facility.			1.18	
	Not to exceed (b)(4)	1		140	
	Product/Service Code: Q201		+ +	1010	
	Product/Service Description: MEDICAL- GENERAL		1 1		
	HEALTH CARE	1	1 1		
				140	
	No funding is being obligated on this base		1 1		
	contract, funding is provided via the current		1 1		
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.			1.40	
				1910	
			1 1	198	
				110	
			1		
	01.1		1 1	190	
			1 1	1111	
	[1]				

AMENDM	ENT OF COLICITATION MODIFICA	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If applicable)
			4. NEGOISITION/FOROTASE REQ. NO.	o. PROJECT NO. (II applicable)
00030		See Block 16C ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
mmigra ffice 01 I :	tention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW Suite (b)(6); GTON DC 20536	rcement		
NAME AN	ID ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(L) 9A. AMENDMENT OF SOLICITATION NO.	
			(x)	
	DUP INC THE EO GROUP INC THE		9B. DATED (SEE ITEM 11)	
	53RD ST STE 700		,,	
	ATON FL 334878242		JOA. MODIFICATION OF CONTRACT/ORDER	NO
			HSCEDM-11-D-00003	
			10B. DATED (SEE ITEM 13)	
ODE 6	127064650000	FACILITY CODE	09/15/2011	
0	177 / 004 03 00 00		TO AMENDMENTS OF SOLICITATIONS	
The above	e numbered solicitation is amended as set fo			ended.  is not extended.
	NTING AND APPROPRIATION DATA (If required hedule  13. THIS ITEM ONLY APPLIES TO M		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
LIEOK ON:				
HECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
			ECT THE ADMINISTRATIVE CHANGES (such as change)	in naving office
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).	s in paying onice,
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			s in paying onice,
		T IS ENTERED INTO PURSUANT T		s in paying onice,
х	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT T		
	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  FAR 43.103(a) - bila	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	rties
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2020-ICLI-00042 GEO Group 253

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add three				
	tiers of CLINs for medical services over the base				
	contract amount of (b)(4) as follows:				
	Tier 1 (b)(4) Tier 2 (b)(4)				
	Tier 3 (b)(4)				
	As a result, CLINs 3005A, 3005B, and 3005C for				
	tiers 1, 2, and 3 respectively are added for the				
	current option period as well as CLINs 4005A,				
	4005B, and 4005C for the next option period.				
	l strain and strain parties			13	
				- 1	
	Exempt Action: Y Sensitive Award: NONE		H		
	Delivery: 30 Days After Award				
	Discount Terms:			- 1	
	(b)(4)				
	Delivery Location Code: ICE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement 4730 Paris Street				
	Denver CO 80239			110	
	Denver CO 80239			110	
	FOB: Destination				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Add Item 3005A as follows:				
0057	(h)(4)	(b)(4)			
005A	MEDICAL SERVICES, Tier 1 $(b)(4)$ - In accordance with the terms and conditions of this				
	contract.				
	Fee per bed includes medical staff and in-house				
	supplies and is activated when the average <u>daily</u>			1.10	
	population (ADP) for any month goes over (b)(4				
	then, medical services for beds (b)(4) are				
	billed at (b)(4) each under Tier 1 (b)(4)	ጎ			
	(b)(4)	ᅥ		110	
	Option Period 3 (b)(4)				
	Obligated Amount		1 1		
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Period of Performance: 10/01/2017 to 09/15/2019			190	
	reflod of reflormance: 10/01/201/ to 09/15/2019			0.410	
	Add Item 3005B as follows:				
005B	MEDICAL SERVICES, Tier 2 (b)(4) - In	(b)(4)			
	accordance with the terms and conditions of this			Т	
	contract.			1	
	Continued				
		1	1 1		

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (D) (A) (B) (E) (F) Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)then, medical services for beds (h)(4) billed at (b)(4) each under Tier 2 (b)(4)(b)(4) Tier 2 is concurrently billed with Tier 1 when activated at (b)(4) each under Tier 1 (b)(4) each under Tier 2 (b)(4) (b)(4) Option Period 3 Obligated Amount: Product/Service Code: 0201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Period of Performance: 10/01/2017 to 09/15/2019 Add Item 3005C as follows: (b)(4)MEDICAL SERVICES, Tier 3 (b)(4) 3005C accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(4)then, med<u>ical ser</u>vices for beds(b)(4) are billed at (b)(4) each under Tier 3 (b)(4) Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)b)(4) each under Tier 1 (b)(4) each under Tier 2 (b)(4) each under Tier 3 (b)(4) Option Period 3 Obligated Amount: (b)(4) Product/Service Code: Product/Service Description: MEDICAL- GENERAL HEALTH CARE Period of Performance: 10/01/2017 to 09/15/2019 Add Item 4005A as follows: (b)(4)4005A MEDICAL SERVICES, Tier 1 (b)(4) accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over 525, Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY L	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 1 (b)(4)  (b)(4)  Option Period 4  Amount: (b)(4) (Option Line Item)  09/15/2018  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
4005B	Add Item 4005B as follows:  MEDICAL SERVICES, Tier 2 (b)(4) - In accordance with the terms and conditions of this contract.  Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over (b)(1) then, medical services for beds (b)(4) are billed a (b)(4) each under Tier 2 (b)(4)		b)(4)		
	Tier 2 is concurrently billed with Tier 1 when activated at (b)(4)  (b)(4) each under Tier 1 (b)(4)  (b)(4) each under Tier 2 (b)(4)  Option Period 4  Amount (b)(4) Option Line Item)  09/15/2018  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL  HEALTH CARE				
4005C	MEDICAL SERVICES, Tier 3 (b)(4) ———————————————————————————————————		b)(4)		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 4				
	Amount: (h)(4) (Option Line Item)				
	09/15/2018				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE		k		
			1 1		
	No funding is being obligated on this base		1 1		
	contract, funding is provided via the current		1 1		
	Task Order.		1 1		
			1 1		
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
			1 1	1.0	
			1 1		
			1 1		
			1 1		
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			1 1	1.10	
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				110	
		1			
		1			
			1 1		

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00031	See Block 16C		(ii applicable)
6. ISSUED BY CO		7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance & Immigration and Customs En Office of Acquisition Mana 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536	forcement		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county. State and ZIP Code)	() 9A. AMENDMENT OF SOLICITATION NO.	
	,,	(x)	
GEO GROUP INC THE		OD DATED (OFF ITEM 41)	
ATTN GEO GROUP INC THE 521 NW 53RD ST STE 700		9B. DATED (SEE ITEM 11)	
30CA RATON FL 334878242			
		x 10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-11-D-00003	NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule  13. THIS ITEM ONLY APPLIES TO	required)	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	TOODING IN ITEM 44
13. THIS ITEM ONLY APPLIES TO		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
	S MODIFICATION OF CONTRACTS/OR	DENG. IT MODIFIED THE GOTTING FORDER NO. AD D	ESCRIBED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)		THE CONTRACT
ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	THE CONTRACT
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI	ED PURSUANT TO: (Specify authority)  RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE /	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	THE CONTRACT
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI  C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical	ED PURSUANT TO: (Specify authority)  RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE I  ENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	THE CONTRACT s in paying office,
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D. OTHER (Specify type of modifical X FAR 43.103(a) - bi  E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  Contracting Officer's Representation of the contracting Officer is alternate Contracting Officer is alternate Contracting Officer: (b)(6); (b)(7)(C)  Contracting Officer: (b)(6); (b)(6); (b)(7)(C)  Contracting Officer: (b)(6); (b)(6); (b)(7)(C)  Contracting Officer: (b)(6); (b)(7)(C)  Contracting Officer: (b)(6); (b)(7)(C)  Contracting Officer: (b)(6); (b)(7)(C)	ED PURSUANT TO: (Specify authority)  RACT/ORDER IS MODIFIED TO REFLER THE INTERM 14, PURSUANT TO THE AUTHORIZED INTO PURSUANT TO PURSUANT TO PURSUANT TO THE AUTHORIZED INTO PURSUANT TO PURSU	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  1, mutual agreement of the paint and return	THE CONTRACT  s in paying office,  rties  ng office.  sible.)  (b)(6); 61-(b)(7)(C)
B. THE ABOVE NUMBERED CONTY appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical X FAR 43.103(a) - bi  E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	ED PURSUANT TO: (Specify authority)  RACT/ORDER IS MODIFIED TO REFLER THE INTERM 14, PURSUANT TO THE AUTHORIZED INTO PURSUANT TO PURSUANT TO PURSUANT TO THE AUTHORIZED INTO PURSUANT TO PURSU	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  1, mutual agreement of the particle and return	THE CONTRACT  s in paying office,  rties  ng office.  sible.)  (b)(6); 61-(b)(7)(C)
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OF

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

۱0.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to	(0)	(5)	(11)	(1)
	incorporate the equitable rate adjustment due to				
	the Department of Labor Wage Rate Determination				
	No. 2015-5419 Revision 5 dated 7/25/17, effective				
	9/16/2017.				
	The rates change as follows:				
	CLIN "Rate Type" from "Current Rate" by				
	"Increase" to "New Rate"			- 1	
	(b)(4) (b)(4) (b)(4)			- 10	
	3001A 1-525 from (b)(4) by (b)(4) to (b)(4)				
	3001B 526-848 from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	3002A General Transport from (b)(4) by				
	(b)(4) to (b)(4)				
	Remote Custody from $(b)(4)$ by $(b)(4)$ to $(b)(4)$	)			
	3005 Healthcare from (b)(4) by (b)(4) t	р			
	(b)(4)				
	3005C (b)(4) from (b)(4) by (b)(4) to (b)(4)				
	4001A (b)(4) from (b)(4) by (b)(4) to (b)(4)				
	4001B (b)(4) from (b)(4) by $(b)(4)$ $t_{a}(b)(4)$				
	4002A General Transport from (b)(4) by				
	\$496.67 tq(b)(4)				
	4003 Remote Custody from $(b)(4)$ by $(b)(4)$ to $(b)(4)$				
	4005 Healthcare from $(b)(4)$ by $(b)(4)$ t	Р			
	(b)(4)				
	4005C (b)(4) from (b)(4) by (b)(4) to (b)(4)				
				1.1	
	Exempt Action: Y Sensitive Award: NONE				
	Delivery: 30 Days After Award				
	Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement				
	4730 Paris Street				
	Denver CO 80239				
				110	
	FOB: Destination				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the total amount):				
A	Bed Day Rate For Minimum Quantity - The	(b)(4)			
**	Governments minimum quantity to be ordered via			T	
	task order is (b)(4)	1			
	(b)(4)	]			
	Option Period 3				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	The bed day rate is increased from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3001B to read as follows (amount shown is the total amount):			
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4)	(b)(4)		
	Option Period 3  Bed day rate is increased from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is(b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3002A to read as follows(amount shown is the total amount):		4	
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.	(b)(4)		
	Monthly is increased from (b)(4) by (b)(4) to (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3003 to read as follows(amount shown is the total amount):			
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 3	(b)(4)		•
	Rate is increased from (b)(4) by (b)(4) to (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 3005 to read as follows(amount shown is the total amount): Continued			

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3	(b)(4)		
	Monthly Fee is increased from (b)(4) by (b)(4) to (b)(4)  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE			
	Change Item 3005C to read as follows(amount shown is the total amount):			
3005C	MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.	(b)(4)		
ſ	Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over(h)(1) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 3 (b)(4)			
	Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)  (b)(4) each under Tier 1  (b)(4) each under Tier 2  (b)(4)  (b)(4) each under Tier 3  (b)(4)  Option Period 3			
[	Tier 3 fee is increased from (b)(4) by (b)(4) to (b)(4)  Obligated Amount (b)(4)  Product/Service Code: Q201  Product/Service Description: MEDICAL- GENERAL HEALTH CARE			
	Change Item 4001A to read as follows(amount shown is the total amount):			
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4)	(b)(4)		
	(b)(4) Option Period 4			
	Bed day rate is increased from $(b)(4)$ by $(b)(4)$ Continued			

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	to (h)(4)  Bed Day Quantity is (h)(4)  Amount: (b)(4)  Option Line Item)  09/16/2019  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4001B to read as follows (amount shown is the total amount):			
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4) (b)(4)	(b)(4)		
	Option Period 4  Bed day rate is increased from (b)(4) by (b)(4) to (b)(4)  Bed Day Quantity is (b)(4)  Amount: (b)(4) Deption Line Item)			
	09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows(amount shown is the total amount):			
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.  Monthly fee is increased from (b)(4) by (b)(4) to (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (b)(4) by (c)(b)(b)(4) by (c)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)	(b)(4)		
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows(amount shown is the total amount):			
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 4 Continued	(b)(4)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)  Rate is increased from (b)(4) by (b)(4) to \$(b)(4)	(0)	(E)	(1)
	Amount: (b)(4) (Option Line Item)			
	09/16/2019	1 1 1		
	Product/Service Code: S206	1 1 1		
	Product/Service Description: HOUSEKEEPING- GUARD			
		1 1 1		
	Change Item 4005C to read as follows (amount shown	1 1 1		
	is the total amount):			
4005C	MEDICAL SERVICES, Tier 3 (b)(4) - In	(b)(4)		=1
40030	accordance with the terms and conditions of this			
	contract.			
	Fee per bed includes medical staff and in-house			
	supplies and is activated when the average daily	1 1 1		
	population (ADP) for any month goes over (b)(4	1 1 1		
	then, medical services for beds(b)(4) are			
	billed at (b)(4) each under Tier 3 (b)(4)			
	(b)(4)			
	Tier 3 is concurrently billed with Tier 1 and	1 1 1		
	Tier 2 when activated at $(b)(4)$ each under Tier 1 $(b)(4)$	1 1 1		
	(b)(4) each under Tier 2 (b)(4)	1 1 1		
	(b)(4) each under Tier 3 (b)(4)	1 1 1		
	Option Period 4	1 1 1		
		1 1 1		
	Fee is increased from $(b)(4)$ by $(b)(4)$ to $(b)(4)$	1 11		
	Amount: (b)(4) (Option Line Item)			
	09/16/2019	1 1 1		
	Product/Service Code: Q201	1 1 1		
	Product/Service Description: MEDICAL- GENERAL	1 1 1		
	HEALTH CARE			
		1 1 1		
	Change Item 4005 to read as follows(amount shown	1 1 1		
	is the total amount):			
		(b)(4)		
4005	MEDICAL SERVICES-In accordance with the terms and	(-)(-)		
	conditions of this contract. Monthly Flat Fixed			
	Fee includes all medical staff and in-house	1 1 1		
	supplies. Option Period 4	1 1 1		
	Option reliod 4	1 1	1.1	
	Fee is increased from $(b)(4)$ by $(b)(4)$ to	1 1 1		
	(b)(4)	1 1 1		
	Amount: (b)(4) (Option Line Item)	1 1 1		
	09/16/2019	1 1 1		
	Product/Service Code: Q201			
	Product/Service Description: MEDICAL- GENERAL	1 1 1		
	HEALTH CARE			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
 PAGE 7
 OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFI		1. CONTRACT ID CODE	PA	AGE OF PAGES	
Service and Alberta and Albert	and the first state of the sam	1	A HOLTIONIDI IBOLIACE SEC.	I= ==	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 118FDN31000015.5	5. PROJ	ECT NO. (If applicable)
P00032 6. ISSUED BY CODI	See Block 16C E ICE/DCR		MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536	Removals Forcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	/\ 94	A. AMENDMENT OF SOLICITATION NO.		
		(x)			
GEO GROUP INC THE ATTN GEO GROUP INC THE		OF	B. DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		40	A MODIFICATION OF CONTRACTIONS	P NO	
		x H	A. MODIFICATION OF CONTRACT/ORDE SCEDM-11-D-00003	K NO.	
		10	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE		09/15/2011		
	11. THIS ITEM ONLY APPLIES				
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	d is received prior to the opening hou equired)	ur and date sp			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	KDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN I EM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTE	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	LECT THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying o	ffice,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	on and authority)				
		n. muti	al agreement of the p	arties	
E. IMPORTANT: Contractor is not.	x is required to sign this docume		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465				asible.)	
Contracting Officer's Repre- 0(6); (b)(7)(C) ice.dhs.go		(0)	at (720) 875 (b)(6);		
Alternate Contracting Office		(b)(6); (b	o)(7)(C) at (303)	361(b)(6);	
6); (b)(7)(C) ice.dhs.go			ac (505) .	1/h)/7)/(	7
100.4.10.9					
Contracting Officer(b)(6); (b)(7)(	C) (202) 732(b	)(6); (b)(7)(	C) ice.dhs.go	vo	
Contract Specialist:(b)(6);(b)(7)	)(C) 313) 446-(b	)(6); (b)(7)(	C) ice.dhs.go	vo	
(b)(6); (b)(7)(C)					
Continu ( ) ( ) ( ) ( )	t coloranced in Hear C A	or 104	eretofore changed, remains unchanged and	in full force	nd effect
15AEXECUTIVE VP Contract Admini	stration	16A.	NAME AND TITLE OF CONTRACTING OF		
<b>Th</b> (b)(6); (b)(7)(C)	10	(b)(6); (	(b)(7)(C)		
15B, CONTRACT	15C. DATE SIGNI		UNITED STATES OF AMERICA	Digitally sign(b)(	6); (b)(7)(C)
(Sig	3:16	(B)(B)	(b)(7)(C)		
NSN 7540-01-152-8070				STANDARD	FORM 30 (REV. 10-83)
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-11-D-00003/P00032
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	incorporate:		1 1		
	1) the Department of Labor Wage Rate	1		1	
	Determination No. 2018-0032 Revision 1 dated		1 1		
	2/28/18,		1 1		
	2) and the AURORA/I.C.E. PROCESSING CENTER	1	$\perp$		
	COLLECTIVE BARGAINING AGREEMENT Between GEO				
	Corrections and Detention, LLC (GEO) And United		1 1		
	Government Security Officers of America		1 1		
	International Union, and its Local #840 (UGSOA)				
	Dated: December 1, 2017 - November 30, 2020,		1 1		
	incorporation effective 12/01/2017.				
			1 1	1.40	
			1 1	1110	
	Exempt Action: Y Sensitive Award: NONE		1 1		
	Period of Performance: 09/16/2017 to 09/15/2019		1 1		
			1 1		
			11	1.10	
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent mask Order				
	Funding to be provided in subsequent Task Order modification.		1 1		
	modification.	4			
	All other terms and conditions remain the same.		1 1	1.10	
			1 1	110	
			1 1	11	
	MACA		1 1		
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	179			1 10	
			1 1	1111	
		1			
			1 1	11	
	na l		1 1	110	
				1.40	
			1 1	1.40	
			1 1		
				1117	
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			1 1	- 0 7	

2. AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00033		See Block 16C		The second of th
6. ISSUED B	BY CODE	ICE/DCR	7. ADMINISTERED BY (If other than Iter	n 6) CODE
Immigra Office 801 I	tention Compliance & Fation and Customs Enfo of Acquisition Manage Street, NW Suite (b)(6); GTON DC 20536	rcement		
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION	N NO.
TEO CDC	OUP INC THE		<del>(-7</del>	
	O GROUP INC THE		9B. DATED (SEE ITEM 11)	
	53RD ST STE 700			
30CA RA	TON FL 334878242		10A MODIFICATION OF CONTRAC	T/ORDER NO
			x   10A. MODIFICATION OF CONTRAC HSCEDM-11-D-00003	
			400 0.000	
0005		EACH ITY CORE	10B. DATED (SEE ITEM 13)	
CODE 6	127064650000	FACILITY CODE	09/15/2011	
	e numbered solicitation is amended as set fo		AMENDMENTS OF SOLICITATIONS	is extended. is not extended.
		uired)	d date specified.	NO. AS DESCRIBED IN ITEM 14
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	(S. 11 MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such	as changes in paving office
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such THORITY OF FAR 43.103(b).	ac orangeo in paying onloop
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)	Maria de Caración	
Х			mutual agreement of t	he parties
	FAR 43.103(a) - bila		1	he parties to the issuing office.
E. IMPORTA	FAR 43.103(a) - bila  NT: Contractor  is not.  PTION OF AMENDMENT/MODIFICATION	teral modification,  is required to sign this document and	nd return 1 copies	to the issuing office.
E. IMPORTA 14. DESCRI	FAR 43.103(a) - bila  NT: Contractor  is not.  PTION OF AMENDMENT/MODIFICATION	teral modification,  is required to sign this document and	nd return 1 copies	to the issuing office.
E. IMPORTA 14. DESCRI	FAR 43.103(a) - bila  NT: Contractor  is not.  PTION OF AMENDMENT/MODIFICATION	teral modification,  is required to sign this document and	nd return 1 copies	to the issuing office.
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E.IMPORTA  14.DESCRI  DUNS Nu	FAR 43.103(a) - bila  NT: Contractor  sis not.  IPTION OF AMENDMENT/MODIFICATION amber: 612706465  Cting Officer's Repres	iteral modification,  is required to sign this document as  (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)	nd return 1 copies	to the issuing office. where feasible.)
E. IMPORTA  14. DESCRI  DUNS NU   Contract  D)(6); (b)(7)	FAR 43.103(a) - bila  NT: Contractor  sis not.  IPTION OF AMENDMENT/MODIFICATION amber: 612706465  Cting Officer's Repres  (C) ice.dhs.gov	iteral modification,  is required to sign this document as  (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)	at (720) 875	to the issuing office.  where feasible.)
E. IMPORTA  14. DESCRI  DUNS Nu  Contract  0)(6); (b)(7)	FAR 43.103(a) - bila  NT: Contractor	External modification,  It is required to sign this document and (Organized by UCF section headings, in entative: (b)(6); (b)(7)(C)  T's Representative:	at (720) 875	to the issuing office. where feasible.)
E. IMPORTA  14. DESCRI DUNS NU  Contract b)(6); (b)(7)	FAR 43.103(a) - bila  NT: Contractor	External modification,  It is required to sign this document and (Organized by UCF section headings, in entative: (b)(6); (b)(7)(C)  T's Representative:	at (720) 875	to the issuing office.  where feasible.)
E. IMPORTA  14. DESCRI DUNS Nu  Contract 0)(6); (b)(7)  Alterna 0(6); (b)(7)(	FAR 43.103(a) - bila  NT: Contractor	iteral modification,  is required to sign this document as (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)  r's Representative:	and return $\underline{1}$ copies of cludding solicitation/contract subject matter $\underline{1}$ at $(720)$ 875 $\underline{k}$ $\underline{k}$ $\underline{k}$	to the issuing office.  where feasible.)  0)(6);  03) 361-(b)(6);
Contraction (6); (b)(7)(	FAR 43.103(a) - bila  NT: Contractor	Exteral modification,  It is required to sign this document and (Organized by UCF section headings, in entative: (b)(6); (b)(7)(C)  T's Representative: (c) (202) 732-(b)(6)	at $(720)$ 875 b)(6); (b)(7)(C) at $(3)$	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); by/7//6)  hs.gov
E. IMPORTA  14. DESCRI DUNS Nu  Contract b)(6); (b)(7)  Alterna (6); (b)(7)(	FAR 43.103(a) - bila  NT: Contractor	Exteral modification,  It is required to sign this document and (Organized by UCF section headings, in entative: (b)(6); (b)(7)(C)  T's Representative: (c) (202) 732-(b)(6)	at $(720)$ 875 b)(6); (b)(7)(C) at $(3)$	to the issuing office.  where feasible.)  0)(6);  03) 361-(b)(6);
Contraction (6); (b)(7)(	FAR 43.103(a) - bila  NT: Contractor	Exteral modification,  It is required to sign this document and (Organized by UCF section headings, in entative: (b)(6); (b)(7)(C)  T's Representative: (c) (202) 732-(b)(6)	at $(720)$ 875 b)(6); (b)(7)(C) at $(3)$	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); (b)(7)(6); (b)(7)(6)
Contraction (6); (b)(7)(Contraction (5); (b)(7)(Contraction (7); (b)(7)(Contraction (7); (c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	FAR 43.103(a) - bila  NT: Contractor	external modification,  is required to sign this document as  (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)  r's Representative:  v  (C) (202) 732-(b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	at $(720)$ 875 (b) $(7)(C)$ at $(3)$ $(b)(7)(C)$ at $(3)$ $(b)(7)(C)$ at $(3)$	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); b)(7)(c)  hs.gov hs.gov
Contraction (b) (c) (b) (7) (c) Contraction (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	FAR 43.103(a) - bila  NT: Contractor signot.  IPTION OF AMENDMENT/MODIFICATION amber: 612706465  Cting Officer's Repres (C) ice.dhs.gov ate Contracting Office (C) ice.dhs.gov ate Contracting Office (C) ice.dhs.gov ate Contracting Office (D) ice.dhs.gov ate Contracting Office (C) ice.dhs.gov ate Contracting Office (D) ice.dhs.gov ate Contracting Officer (D)(6) (b)(7)(0) (C) ice.dhs.gov	external modification,  is required to sign this document as  (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)  r's Representative:  v  (C) (202) 732-(b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	at $(720)$ 875 (b) $(7)(C)$ at $(3)$ $(b)(7)(C)$ at $(3)$ $(b)(7)(C)$ at $(3)$	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); by/7//01  hs.gov hs.gov  iged and in full force and effect.
E. IMPORTA  14. DESCRI DUNS Nu  Contract b)(6); (b)(7)(  Alterna 0(6); (b)(7)(  Contract  Contract  Contract  Contract  Except as pr  15A. NAME.  3); (b)(7)(C)	FAR 43.103(a) - bila  NT: Contractor signot.  PITION OF AMENDMENT/MODIFICATION amber: 612706465  Cting Officer's Repres (C) ice.dhs.govate Contracting Office (C) ice.dhs.govate Contracting Office dhs.govate Contracting Office dhs.govate Contracting Office at Specialist (b)(6); (b)(7)(0)  Ct Specialist (b)(6); (b)(7)(0)  Contracting Officer: (Type or print)  Contracting Officer: (Type or print)	entative: (b)(6); (b)(7)(C)  r's Representative: (C)  (C)  (202)  732  (D)(6);	at $(720)$ 875 b)(6); (b)(7)(C) at $(3)$ at $(3)$ at $(5)$ at $(3)$ at $(5$	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); 150/7//01  hs.gov hs.gov aged and in full force and effect.
E. IMPORTA  14. DESCRI DUNS Nu  Contract b)(6); (b)(7)(  Alterna )(6); (b)(7)(  Contract  Contract  Contract  Contract  Contract  Except as pri 15A. NAME  3); (b)(7)(C	FAR 43.103(a) - bila  NT: Contractor	external modification,  is required to sign this document as  (Organized by UCF section headings, in  entative: (b)(6); (b)(7)(C)  r's Representative:  v  (C) (202) 732-(b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	at (720) 875 (b)(6); (b)(7)(C) at (3 (b)(6); (b)(7)(C) at (3 (b)(6); (b)(7)(C) at (3 (b)(6); (b)(7)(C) at (3 (b)(6); (b)(7)(C) at (3 (b)(6); (b)(7)(C)	to the issuing office.  where feasible.)  0)(6); 03) 361-(b)(6); by/7//0)  hs.gov hs.gov  iged and in full force and effect.  ITING OFFICER (Type or print)
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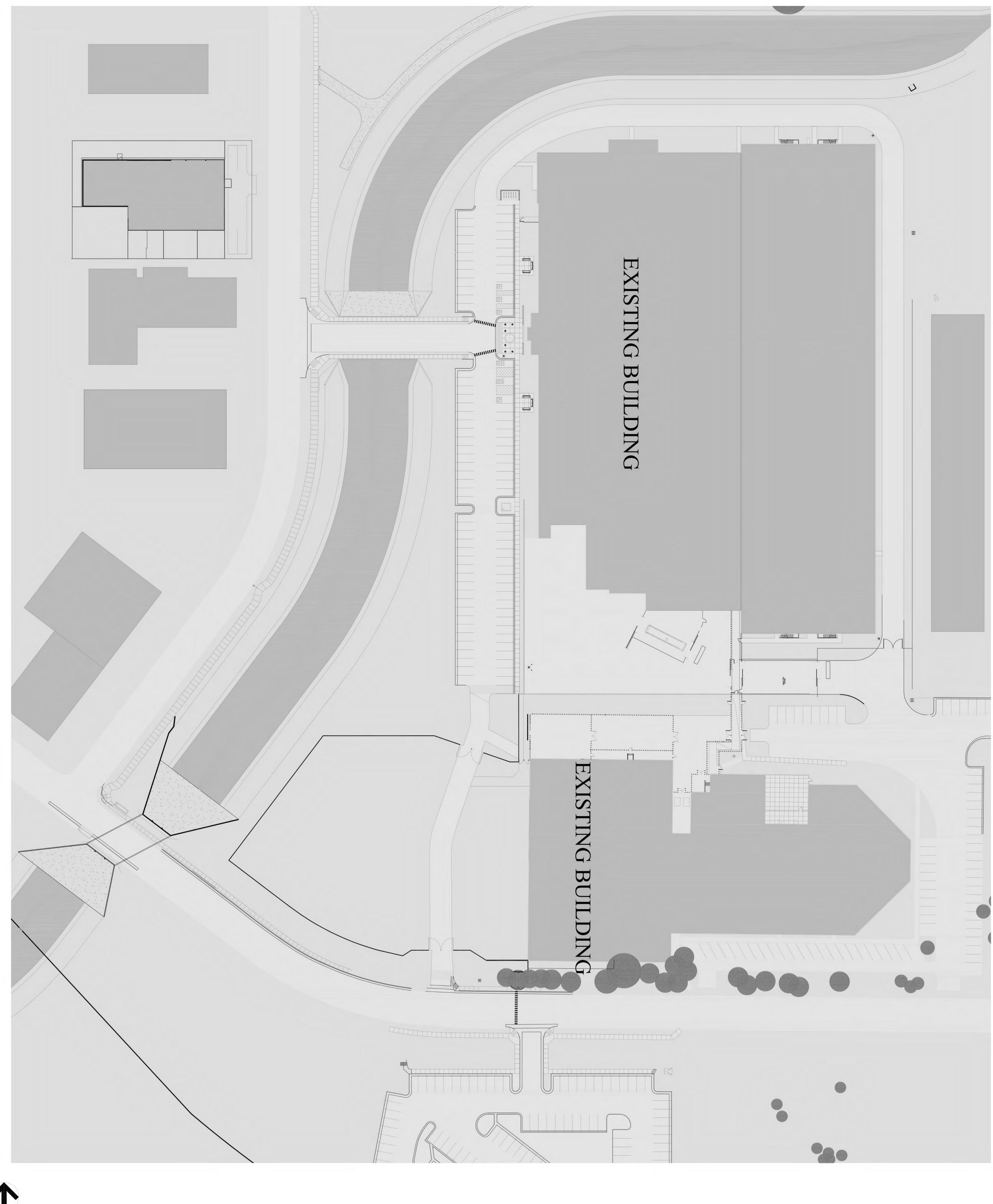
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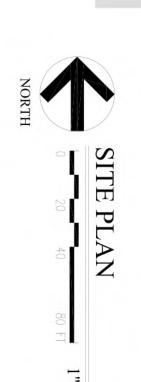
NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) The purpose of this modification is to add detention bed space and medical services for additional detainee arrests for the balance of current Option period 3 Year 2 and Option period 4 Year 1. CLIN 3009 - Detention Beds (June 15, 2018 -September 15, 2018) CLIN 3010 - Medical Services (June 15, 2018 -September 15 , 2018) CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019) CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019) Exempt Action: Y Sensitive Award: NONE Discount Terms: (b)(4) FOB: Destinati Period of Performance: 09/16/2017 to 09/15/2019 Add Item 3009 as follows: 3009 (b)(4)128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3010 as follows: (b)(4) 3010 Medical Services for CLIN 3009 (Option Period 3 Year 2) (b)(4) Obligated Amount: (b)(4) Product/Service Code: Product/Service Description: HOUSEKEEPING- GUARD Add Item 4009 as follows: (b)(4) 4009 128 Emergency Beds at Aurora Facility per day (Option Period 4 Year 1)(b)(4) beds Amount: (b)(4) (Option Line Item) 09/16/2018 Continued ...

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Add Item 4010 as follows:			
4010	Medical Services for CLIN 3009 (Option Period 4 Year 1) (b)(4) Amount:(b)(4) (Option Line Item)	(b)(4)		]
	09/16/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	No funding is being obligated on this base contract, funding is provided via the current Task Order.			
	Funding to be provided in subsequent Task Order modification.			
	All other terms and conditions remain the same.			
			, 1	





REVISION DESCRIPTION DATE

REVISION DESCRIPTION DATE

REVIEWED BY:

PROJECT NO:

SHEET TITLES:

STTE PLAN

PROFESSIONAL SEALS	

PROFESSIONAL SEALS			KEY PLAN

2020-ICLI-00042 GEO Group 270

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AURORA ICE PROCESSING CENTER

320 BED HOUSING BUILDING 320 BED HOUSING BUILDING 320 BED HOUSING BUILDING This document/drawing is the proprietary & confidential property of The GEO Group, Inc. No dissemination or use of this document/drawing may be made without the express written authorization of The GEO Group, Inc.
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BOCA RATON, FLORIDA 33487 

2020-ICLI-00042 GEO Group 271

1/16"=1'-0"

**EXISTING**FACILITY

PLAN

TOTAL BEDS 473

> PEORIA STREET

2020-ICLI-00042 GEO Group 272

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BED COUNT LEGEND

THE GEO GROUP INC.
ONE PARK PLACE SUITE 700
621 NORTHWEST 53rd Street
BOCA RATON, FLORIDA 33487  AURORA, COLORADO

GEO PROCESSING CENTER

## The GEO GROUP, Inc. and The International Union, Security, Police and Fire Professionals of America and Local #903

Amendment to Collective Bargaining Agreement (hereinafter the Agreement) between The GEO Group, Inc. (GEO), and the International Union, Security, Police and Fire Professionals of America (S.P.F.P.A.), and its amalgamated Local # 903 (S.P.F.P.A.) Aurora, Colorado effective June 1, 2010

In regard to APPENDIX-B, item #3 of the Agreement, the Parties agree to amend the wage table in Appendix-B as follows:

1. The Rates listed below will become effective June 1, 2011.

Wages	June 1, 2011 June 1, 2012
Lead Classification Specialist	(b)(4)
Detention Officers	
Court Officers	
Health and Welfare	

All other provisions of the Agreement remain unchanged.

DATE: 5-17-11  DATE: 5-17-11  DATE: 5-17-11  BY:  DATE:  DATE:  DATE:  DATE:  DATE:  DATE:	FOR THE COMPANY: The GEO Group, Inc. (GEO) (b)(6); (b)(7)(C)	FOR THE UNION: International Union, Security, Police and Fire Professionals of America (SPFPA)  (b)(6); (b)(7)(C)
BY:		DATE: 5- /7-// (b)(6); (b)(7)(C)
DATE:		DATE: 5-/7-//
BY:		BY:
		DATE:
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