



U.S. Immigration
and Customs
Enforcement

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
STEWART

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

Korrina Stewart
Litigation Team Supervisor

Enclosure: 273 pages

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C 192120FDN31000001.2

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6), WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 4955 TECHNOLOGY WAY
 BOCA RATON FL 33431
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
 70CDCR19FR0000089
 10B. DATED (SEE ITEM 13) 09/11/2019
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

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

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

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

Contracting Officer's Representative:

(b)(6); (b)(7)(C) 20-875-(b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) ce.dhs.gov

Alternate Contracting Officer's Representative:

(b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C)
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00004

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2 8

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>---</p> <p>The purpose of this modification to Task Order 70CDCR19FR0000089 is to provide additional funding in the amount of \$10,425,857.81 for Detention and Transportation services at the Aurora Contract Detention Facility under the terms of contract HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From: (b)(4) By: \$10,425,857.81 To: (b)(4)</p> <p>Note: There shall be no public disclosures regarding this agreement made by the Provider without review and approval of such disclosure by ICE.</p> <p>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 those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>----</p> <p>Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2019 to 09/15/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>BED DAY RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p> <p>MAIN FACILITY TRANSPORTATION SERVICES - fixed fee for (b)(4) miles annually</p> <p>Monthly Rate (b)(4) per Month</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4002B	<p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (b)(4)</p> <p>The total funded amount of this CLIN has Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002E to read as follows (amount shown is the obligated amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4)</p> <p>CLIN 4002E RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>000000 Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - (b)(4)</p> <p>CLIN 4005 RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4011 to read as follows (amount shown is the obligated amount):</p> <p>432 Emergency Surge Beds (Annex)</p> <p>CLIN 4011 RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C 192120FDN31000001.3

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 4955 TECHNOLOGY WAY
 BOCA RATON FL 33431
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR19FR0000089
 10B. DATED (SEE ITEM 13)
 09/11/2019
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

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

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

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

Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 720-875 (b)(6); (b)(7)(C)
 Amelia.Sanchez@ice.dhs.gov

Alternate Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 720-8 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov

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

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)
 TEL: 202-732-7020 EMAIL: (b)(6); (b)(7)(C)@ice.dhs.gov
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C)
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/70CDCR19FR0000089/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>---</p> <p>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.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From: (b)(4) By: \$14,574,772.28 To: (b)(4)</p> <p>Note: There shall be no public disclosures regarding this agreement made by the Provider without review and approval of such disclosure by ICE.</p> <p>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 those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>----</p> <p>Discount Terms: (b)(4)</p> <p>Period of Performance: 09/16/2019 to 09/15/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount): Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>GUARANTEED BEDS</p> <p>BED DAY RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS CLIN 4001B</p> <p>BED DAY RATE: (b)(4)</p> <p>Total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p> <p>MAIN FACILITY TRANSPORTATION SERVICES - fixed fee fo (b)(4) miles annually</p> <p>Monthly Rate (b)(4) per Month</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed amount (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002E to read as follows (amount shown is the obligated amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed Continued ...</p>				(b)(4)
4002E	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002E to read as follows (amount shown is the obligated amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>fee of (b)(4) year for (b)(4) miles</p> <p>CLIN 4002E RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: RMD10LT-000 E5 32-23-00-000 (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				
4003	<p>Remote Custody</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>These estimated hours are for detainee medical Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	<p>trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>Effective 11/01/2019, CLIN 4003 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funding for this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program Reimbursement</p> <p>Total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - (b)(4)</p> <p>CLIN 4005 RATE: (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Delivery Location Code: ICE/ERO Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total funded amount of this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>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)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				
4008	<p>Change Item 4008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>Not to exceed (b)(4)</p> <p>Total funded amount of this CLIN has increased:</p> <p>From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>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)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/70CDCR19FR0000089/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011A	<p>Funded: (b)(4)</p> <p>Add Item 4011A as follows:</p> <p>SURGE BEDS - 432 ANNEX FLAT RATE</p> <p>Monthly Fixed rate for 432 surge beds (Annex) -- (b)(4)</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>The total funded Quantity of this CLIN has increased:</p> <p>From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN IMMIGRATION CUSTOMS ENFORCEMENT 4730 PARIS STREET DENVER CO 80239</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain unchanged.</p>	(b)(4)			

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/11/2019	2. CONTRACT NO (if any) HSCEDM-11-D-00003	6. SHIP TO a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVALS
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3. ORDER NO 70CDCR19FR0000089	4. REQUISITION/REFERENCE NO See Schedule	b. STREET ADDRESS AURORA CONTRACT DETENTION FACILITY 3130 NORTH OAKLAND STREET
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5. ISSUING OFFICE (Address correspondence to) ICE DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536		c. CITY AURORA	d. STATE CO	e. ZIP CODE 80010
--	--	-------------------	----------------	----------------------

7. TO GEO GROUP INC THE	f. SHIP VIA	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b. DELIVERY		
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a. NAME OF CONTRACTOR GEO GROUP INC THE	b. COMPANY NAME	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
--	-----------------	--	--	--

c. STREET ADDRESS 4955 TECHNOLOGY WAY	d. CITY BOCA RATON	e. STATE FL	f. ZIP CODE 33431	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
--	-----------------------	----------------	----------------------	---

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F O B POINT
---	--	--	--	-----------------

13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F O B POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS (b)(4)
--	------------------------	--	------------------------------

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 ***** Contracting Officer's Representative: (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(6); (b)(7)(C) ice.dhs.gov Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	17(h) TOTAL (Cont. pages)
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21. MAIL INVOICE TO		17(i) GRAND TOTAL
a. NAME DHS ICE	(b)(4)	

b. STREET ADDRESS (or P O Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FDN	(b)(4)
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c. CITY WILLISTON	d. STATE	e. ZIP CODE 5495-1620
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22. UNITED STATES OF AMERICA BY (Signature)	(b)(6); (b)(7)(C)	NAME (Typed) (b)(6); (b)(7)(C)	TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

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

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) 720-875 (b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>Contract Specialist: (b)(6); (b)(7)(C) 13-446 (b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>The purpose of Task Order 70CDCR19FR0000089 is to provide funding for Option Period 4 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.</p> <p>All other terms and conditions remain unchanged.</p> <p>***** Period of Performance: 09/16/2019 to 09/15/2020</p>					
4001A	<p>GUARANTEED BEDS - (b)(4) BEDS Requisition No: 192119FDN31000045, 192119FDN31000045.1</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)				
4001B	<p>BED DAY RATE - (b)(4) BEDS Continued ...</p>	(b)(4)				

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4002A	Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4) MAIN FACILITY TRANSPORTATION SERVICES - fixed fee of (b)(4) year (b)(4) / month) for (b)(4) miles Requisition No: 192119FDN31000045, 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4002B	Direct Fuel Pass Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (b)(4) Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4002C	GUARD PRE APPROVED OVERTIME Overtime Rate (b)(4) Hour Requisition No: 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4002D	MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of (b)(4) miles Requisition No: 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4) miles Requisition No: 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4002F	ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of (b)(4) Requisition No: 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
4003	Remote Custody - Not to exceed (b)(4) Hours Requisition No: 192119FDN31000045, 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...	(b)(4)				

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

(b)(4)

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

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4004	(b)(7)(E) Funded: (b)(4) Detainee Work Program Reimbursement Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)	4	(b)(4)			
4005	MEDICAL SERVICES - Up to initial (b)(4) / month Requisition No: 192119FDN31000045, 192119FDN31000045.1 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4005A	MEDICAL SERVICES - TIER 1 (b)(4) Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)		(b)(4)			
4005B	MEDICAL SERVICES - TIER 2 (b)(4) Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...		(b)(4)			

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

\$ (b)(4)

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

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4005C	MEDICAL SERVICES - TIER 3 (b)(4) Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
4008	TELE-RADIOLOGY SERVICES - Cost Reimbursement Only - Not to exceed (b)(4) Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4009	128 Emergency Beds at Aurora Facility Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded: (b)(4)	5				
4010	MEDICAL SERVICES FOR CLIN 4009 Requisition No: 192119FDN31000045 Accounting Info: (b)(7)(E) Funded (b)(4)	(b)(4)				
4011	432 Emergency Surge Beds (Annex) - Through April 20, 2020 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 ...				(b)(4)	

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

\$4,058,130.16

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

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(4)</p> <p>Requisition No: 192119FDN31000045, 192119FDN31000045.1</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b)(7)(E) ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Continued ...</p>					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-FDN</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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 ...</p>					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(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;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting</p> <p>Continued ...</p>					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>Continued ...</p>					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/11/2019	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR19FR0000089
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (b)(7)(E) or by e-mail at (b)(7)(E)@ice.dhs.gov.</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00001 See Block 16C 192119FDN31000045.2

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICEDETENTION COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); (b)(7)(C)
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 4955 TECHNOLOGY WAY
 BOCA RATON FL 33431
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 70CDCR19FR0000089
 10B. DATED (SEE ITEM 13)
 09/11/2019
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

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

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

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

Contracting Officer's Representative:

(b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) ice.dhs.gov

Alternate Contracting Officer's Representative:

(b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) ice.dhs.gov

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>The purpose of 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.</p> <p>The total obligated amount of this Task Order has increased: From: (b)(4) By: \$4,850,670.82 To: (b)(4)</p> <p>All other terms and conditions remain unchanged.</p> <p>***** Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2019 to 09/15/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p>				
4001A	<p>GUARANTEED BEDS - (b)(4) BEDS</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Total funded Bed Days for this CLIN have increased: From: (b)(4) Days By: (b)(4) Days To: (b)(4) Days</p> <p>Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:				
	(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):				
4001B	BED DAY RATE - (b)(4) BEDS				(b)(4)
	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 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 of (b)(4)/year (b)(4) month) for (b)(4) miles				(b)(4)
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				
4002E	<p>Change Item 4002E to read as follows (amount shown is the obligated amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) /year for (b)(4) miles</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program Reimbursement</p> <p>Total funded amount of this CLIN has increased: Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - Up to initial 525 Beds (b)(4) / month)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4)</p> <p>Continued ...</p>				(b)(4)
4005A	<p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4)</p> <p>Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR19FR0000089/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Total funded quantity for this CLIN has increased: From: (b)(4) each By: (b)(4) Each To: (b)(4) each</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)			
4008	<p>TELE-RADIOLOGY SERVICES - Cost Reimbursement Only - Not to exceed (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4008 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4009	<p>128 Emergency Beds at Aurora Facility</p> <p>Continued ...</p>	(b)(4)			

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

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4011	<p>is the obligated amount):</p> <p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>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: (b)(4))</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b)(7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Continued ...</p>				(b)(4)

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

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	<p>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;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(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;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must Continued ...</p>				

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	<p>align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; <p>Continued ...</p>				

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	<ul style="list-style-type: none"> • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other</p> <p>Continued ...</p>				

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	<p>unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (b)(7)(E) or by e-mail at (b)(7)(E)@ice.dhs.gov.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00002 See Block 16C 192120FDN31000001

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICEDETENTION COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); (b)(7)(F)
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 4955 TECHNOLOGY WAY
 BOCA RATON FL 33431
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR19FR0000089
 10B. DATED (SEE ITEM 13)
 09/11/2019
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

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

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

Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 20-875 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @e.dhs.gov

Alternate Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 20-875 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov

Continued ...

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

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

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4001A	<p>Contracting Officer: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(6); (b)(7)(C) ce.dhs.gov</p> <p>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.</p> <p>The total obligated amount of this Task Order has increased: From: (b)(4) By: \$9,544,138.08 To: (b)(4)</p> <p>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.</p> <p>All other terms and conditions remain unchanged.</p> <p>***** Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(4) WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2019 to 09/15/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS - (b)(4) BEDS</p> <p>Effective 11/01/2019, CLIN 4001A rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From (b)(4) By: (b)(4) Continued ...</p>				(b)(4)

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4001B	<p>To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Change Item 4001B to read as follows (amount shown is the obligated amount):</p> <p>BED DAY RATE - (b)(4) BEDS</p> <p>Effective 11/01/2019, CLIN 4001B rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

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4002A	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p> <p>MAIN FACILITY TRANSPORTATION SERVICES - fixed fee for (b)(4) miles annually</p> <p>Effective 11/01/2019, CLIN 4002A Monthly rate increases from (b)(4) by (b)(4) to (b)(4) per Month</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed (b)(4)</p> <p>Funding for this CLIN has increased: Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

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	From: (b)(4) By: (b)(4) To: (b)(4) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
4002D	Change Item 4002D to read as follows (amount shown is the obligated amount): MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of (b)(4) miles Funding for this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4) Quantity for this CLIN has increased: From: (b)(4) Miles By: (b)(4) Miles To: (b)(4) Miles Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)			
4002E	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) miles Continued ...				(b)(4)

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	<p>Effective 11/01/2019, CLIN 4002E rate increases from (b)(4) 75 by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4002F to read as follows (amount shown is the obligated amount):</p>				
4002F	<p>ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of (b)(4)</p> <p>Funding for this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Quantity for this CLIN has increased: From: (b)(4) Miles By: (b)(4) Miles To: (b)(4) Miles</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) (b)(7)(E)</p> <p>Continued ...</p>			(b)(4)	

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4003	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody - Not to exceed (b)(4) Hours</p> <p>Effective 11/01/2019, CLIN 4003 rate increases from (b)(4) y (b)(4) to (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: (b)(4) To (b)(4)</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program Reimbursement</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - Up to initial (b)(4) Beds</p> <p>Effective 11/01/2019, CLIN 4005 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Effective 11/01/2019, CLIN 4005A rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
4009	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) Total funded Bed Days for this CLIN have increased: From: (b)(4) Days By: (b)(4) Days To: (b)(4) Days Accounting Info:				(b)(4)
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
4010	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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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>Effective 11/01/2019, CLIN 4010 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Change Item 4011 to read as follows (amount shown is the obligated amount):</p> <p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Effective 11/01/2019, CLIN 4011 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>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: (b)(4) [Est. Effective Date 01/01/2020])</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) 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: a) Email: <ul style="list-style-type: none">• (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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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-FDN</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. Continued ...</p>				

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C 192120FDN31000001.1

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

ICEDETENTION COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6);
 WASHINGTON DC 20536 (b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 4955 TECHNOLOGY WAY
 BOCA RATON FL 33431

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR19FR0000089

10B. DATED (SEE ITEM 13)
 09/11/2019

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
 X Funding Only Action

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

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

Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 720-875 (b)(6);
 (b)(6); (b)(7)(C) ice.dhs.gov

Alternate Contracting Officer's Representative:
 (b)(6); (b)(7)(C) 720-875 (b)(6);
 (b)(6); (b)(7)(C) ce.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. SIGNATURE SIGNED FOR
 (b)(6); (b)(7)(C)

(Signature of person authorized to sign)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); (b)(7)(C) ice.dhs.gov</p> <p>---</p> <p>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.</p> <p>The total obligated amount of this Task Order has increased: From (b)(4) By: \$3,294,270.20 To: (b)(4)</p> <p>All other terms and conditions remain unchanged.</p> <p>***** Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2019 to 09/15/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS - (b)(4)</p> <p>Effective 11/01/2019, CLIN 4001A rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From (b)(4) By: (b)(4) Continued ...</p>				(b)(4)

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GEO GROUP INC THE

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
4004	Change Item 4004 to read as follows (amount shown is the obligated amount): Detainee Work Program Reimbursement				(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: (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 4005 to read as follows (amount shown is the obligated amount): Continued ...				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>MEDICAL SERVICES - Up to initial (b)(4) Beds</p> <p>Effective 11/01/2019, CLIN 4005 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4) Accounting Info: (b)(7)(E)</p> <p>Change Item 4005A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4005A	<p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Effective 11/01/2019, CLIN 4005A rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Continued ...</p>				(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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)				
4005B	Change Item 4005B to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - TIER 2 (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: (b)(4) Each				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 4008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - Cost Reimbursement Only - Not to exceed (b)(4)</p> <p>Total funded amount of this CLIN has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
4011	<p>Funded: (b)(4)</p> <p>Change Item 4011 to read as follows (amount shown is the obligated amount):</p> <p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Effective 11/01/2019, CLIN 4011 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Current Rate: (b)(4) Month. (Once Annex Continued ...</p>				(b)(4)

2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-11-D-00003 3. EFFECTIVE DATE See Block 20C 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE ICE/DM/DC-LAGUNA 6. ADMINISTERED BY (If other than Item 5) CODE ICE/DM/DC-LAGUNA
 Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); 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

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

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

11. SHIP TO/MARK FOR CODE ICE/ERO/CENTENNIAL FACILITY CODE
 ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111
 12. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FDN
 DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN Williston VT 05495-1620

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304 (c) () 41 U.S.C. 253 (c) ()
 14. ACCOUNTING AND APPROPRIATION DATA See Schedule

ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$0.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	12	X	J	LIST OF ATTACHMENTS	92
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X	E	INSPECTION AND ACCEPTANCE	36		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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X	G	CONTRACT ADMINISTRATION DATA	39		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	42				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following: (b)(6); (b)(7)(C)
 18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSCEDM-11-R-00002 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

20A. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)
 19C. DATE SIGNED 09/15/11 20B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
 20C. DATE SIGNED 9-15-11

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	<p>DUNS Number: 612706465 FINANCE POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ns.gov, 720-875-(b)(6); PROGRAM POC: COTR (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) dhhs.gov, 303-739-(b)(6); (b)(7)(C)</p> <p>IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act <input type="checkbox"/> Price Adjustment (Multiple Year and Option Contracts), this contract already includes a price increase of 2% per year for Collective Bargaining Agreement labor categories. Therefore, the Government will allow adjustment only over and above the 2% increase annually when warranted.</p> <p>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 (PWS). All documents are hereby incorporated into the contract in section J, Attachment 2.</p> <p>Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.</p> <p>Accounting Info: To be provided on individual delivery order FOB: Destination</p> <p>BASE PERIOD: 09/16/2011 - 09/15/2013</p>					
0001	<p>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: GUARD SERVICES</p>					
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order Continued ...</p>	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Subject to Availability of Funds)				
0001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) to exceed (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)	(b)(4)			
0002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. 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)	(b)(4)			
2A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. 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)	(b)(4)			
0002B	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 Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)	(b)(4)			
0003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed 4,000 hours. Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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. 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)	(b)(4)			
0005	MEDICAL SERVICES-In accordance with the terms and 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)	(b)(4)			
1001	OPTION PERIOD 1: 09/16/2013 - 09/15/2015 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. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
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)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) For a total not to exceed (b)(4) Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
1002B	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) 09/16/2013 Product/Service Code: AD55				(b)(4)
1003	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 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1005	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 1 (Option Line Item) 09/16/2013 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 2: 09/16/2015 - 09/15/2017	(b)(4)			
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. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
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 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
2001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity (b)(4) Option Period 2 (Option Line Item) Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

D. (...)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
2002B	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) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
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 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
2004	Stipend for Detainee Work Program - Reimbursement 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 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
2005	MEDICAL SERVICES-In accordance with the terms and Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 3: 09/16/2017 - 09/15/2019				
3001	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. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
3001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via	(b)(4)			
	(b)(4) Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity	(b)(4)			
	(b)(4) for a total not to exceed (b)(4) Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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	(b)(4)			
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 (Option Line Item) 09/16/2017 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	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. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4) 2020 for a total of (b)(4) Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity (b)(4) Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
4002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				(b)(4)
4002B	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) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 09/16/2019 Product/Service Code: AD55				
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 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)			
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$1.00 per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(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 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 award: (b)(4) The obligation for this award is shown in box 15G.	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRO-12-L010	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Attn: (b)(6); (949) 425 (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 6127064650000		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
			10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

To be provided on individual delivery order

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

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

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) dhs.gov, 720-875 (b)(6); (b)(7)(C)

PROGRAM POC: COTR (b)(6); (b)(7)(C) dhs.gov, 303-739 (b)(6); (b)(7)(C)

The purpose of this modification is to make the following changes to the contract at no cost to either party:

- a) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no. CBA-2010-3486 dated 10/19/11 (Attachment 1 to this modification). U.S. Department of Labor Service Contract Act (SCA) Collective Bargaining Agreement Wage Determination # CBA-2010-3486 dated 10/19/11 is hereby incorporated into this contract.

Continued ...

Except as provided herein, all terms and conditions of the (b)(6); (b)(7)(C) heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Admin The GEO Group, Inc	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 12-2-11
	16C. DATE SIGNED 12-5-11

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00001

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Add Item 0002C as follows: 0002C Pre-approved Overtime. OT must be preapproved as noted in the contract. 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 Add Item 1002C as follows: 1002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount (b)(4) (Option Line Item) 09/16/2013 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 Add Item 2002C as follows: 2002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: (b)(4) (Option Line Item) 09/16/2015 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) Add Item 3002C as follows: 3002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: (b)(4) (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order Continued ...				
					(b)(4)
					(b)(4)
					(b)(4)
					(b)(4)

CONTINUATION SHEET

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

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)				
4002C	<p>Add Item 4002C as follows:</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract.</p> <p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order (b)(4) subject to Availability of Funds)</p> <p>Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.</p>			(b)(4)	

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

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

Diane Koplewski Division of
Director 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.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed 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 COMPANY:
The GEO Group, Inc. (GEO)

BY: (b)(6); (b)(7)(C)

DATE: 5-17-11

FOR THE UNION:
International Union, Security, Police and Fire
Professionals of America (SPFPA)

BY: (b)(6); (b)(7)(C)

DATE: 5-17-11

B: (b)(6); (b)(7)(C)

DATE: 5-17-11

BY: _____

DATE: _____

BY: _____

DATE: _____

**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 22nd 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 (31st) 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 (31st) 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).
- 2.4 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.
- 5.4 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 be 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, stay-in, 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 policies 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:

- a. 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 (15th) 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 pre-service 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;
 - b. 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;
5. 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 pre-approved 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 30th or between July 1st and December 31st, 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	Labor Day
Martin Luther King's Day	Columbus Day
Presidents' Day	Veterans Day
Memorial Day	Thanksgiving Day
Independence 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.

<u>Years Service</u>	<u>Annual Accrual</u>
1. One (1) Year but less than 5 years	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 1st through January 15th each year. Officers should be prepared to submit their request on January 1st.
- b. A second round of vacation selection will occur from January 15th to January 31st. 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.
- f. 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:

<u>Years of Service</u>	<u>Company Annual Contribution</u>
After 1st year – Through end of 4 th Year	\$100.00
Start of 5 th – Through end of 9 th year	\$200.00

After the beginning of the 10th Year

\$400.00

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 Flexible Spending Accounts (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

- 25.1 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

- 26.1 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, Drug Free Workplace.
- 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: Drug Free Workplace.
- 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:
The GEO Group, Inc. (GEO)

BY: (b)(6); (b)(7)(C)
TITLE: GEO CONSULTANT
DATE: 4/22/10

BY: (b)(6); (b)(7)(C)
TITLE: Warden
DATE: 4/22/10

BY: (b)(6); (b)(7)(C)
TITLE: W. Reg. H.R. Director
DATE: 4/22/10

BY: _____
TITLE: _____
DATE: _____

BY: _____
TITLE: _____
DATE: _____

FOR THE UNION:
International Union, Security, Police and Fire
Professionals of America (SPFPA)

BY: (b)(6); (b)(7)(C)
TITLE: UP Region 3 (SPFPA)
DATE: 4-22-10

And It's Amalgamated Local #903 (SPEPA)
BY: (b)(6); (b)(7)(C)
TITLE: President, SPFPA Local #903
DATE: 4-22-2010

BY: (b)(6); (b)(7)(C)
TITLE: Vice President, SPFPA Local 903

BY: (b)(6); (b)(7)(C)
TITLE: Vice President SPFPA local 907
DATE: 4/22/10

BY: _____
TITLE: _____
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 per pay 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.
5. 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)

Regional Vice President
International Union, Security, Police and
Fire Professionals of America

(b)(6); (b)(7)(C)

GEO Consultant
The GEO Group, Inc.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
 : : 6

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
 P00006 See Block 16C PRO-13-L152

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement Immigration and Customs Enforcement
 Office of Acquisition Management Office of Acquisition Management
 24000 Avila Road, Room (b)(6); 24000 Avila Road, Room (b)(6);
 Laguna Niguel CA 92677 Attn: (b)(6); (b)(7)(C) 9-360 (b)(6);
 Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) 9A AMENDMENT OF SOLICITATION NO
 GEO GROUP INC THE 9B DATED (SEE ITEM 11)
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 612706465000 FACILITY CODE 10A MODIFICATION OF CONTRACT/ORDER NO
 HSCEDM-11-D-00003
 10B DATED (SEE ITEM 13)
 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 To be provided on individual delivery order

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

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority; THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A)
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 57.722-4) Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contracts)
 D OTHER (Specify type of modification and authority)

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

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

FINANCE POC and Program COR: (b)(6); (b)(7)(C) dhs.gov, 720-875-(b)(6); (b)(7)(C)

The purpose of this modification is to update the invoicing language and incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 12, dated 6/13/2012 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2010-3486, Rev 1, dated 10/19/2011. The equitable rate adjustment is effective 09/16/2012.

Exempt Action: Y
 LIST OF CHANGES:

Reason for Modification : Other Administrative Action
 Continued ...

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect
 15A NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration
 The GEO Group, Inc. TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)

15B CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) 15C DATE SIGNED (b)(6); (b)(7)(C)
 7/16/2013

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE
 BOARD FORM 33 (REV 10-83) PREPARED BY USA FAR (48 CFR) 53.243

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1A Unit Price changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 5 Unit Price changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 2005 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: 3005 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: 4005 Unit Price changed from (b)(4) to (b)(4) FOB: Destination Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E) @ice.dhs.gov</p> <p>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:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(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;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. 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 rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, 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 submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(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.</p> <p>(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.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: 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 shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf f for more information on and/or examples of Sensitive PII.</p> <p>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</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REG. NO.	
P00007		See Block 16C		PRO-13-L175	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); (b)(7)(C) Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); (b)(7)(C) Attn: (b)(6); (b)(7)(C) 49-360-(b)(6); Laguna Niguel CA 92677		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			(x)		
			9B. DATED (SEE ITEM 11)		
			X		
			10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		
			10B. DATED (SEE ITEM 13) 09/15/2011		
CODE 6127064650000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To be provided on individual delivery order

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

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

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

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

DUNS Number: 612706465

FINANCE POC and Program COR (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @dhs.gov, 720-875 (b)(6); (b)(7)(C)

The purpose of this modification is to exercise the First Option Period under FAR clause, 52.217-9 Option To Extend The Term Of The Contract, for the period 16 September 2013 through 15 September 2014.

The new Department of Labor Wage Rate determination No. 2005-2081, Rev 13, dated 6/19/2013 (Attachment 1 to this modification) is hereby incorporated into this contract.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act --
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
r		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		9/10/13	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>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) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Continued ...</p>				

CONTINUATION SHEET

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

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exercised option CHANGES FOR LINE ITEM NUMBER: 1003 Exercised option CHANGES FOR LINE ITEM NUMBER: 1004 Exercised option CHANGES FOR LINE ITEM NUMBER: 1005 Exercised option Discount Terms: (b)(4) FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable)
P00008 See Block 16C PRO-13-L176

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

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); 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); (b)(7)(C) 949-360-(b)(6); Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, 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

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
FINANCE POC and Program COR (b)(6); (b)(7)(C) hs.gov, 720-8-(b)(6);

The purpose of this modification is to correct an administrative error made on P00007 in regards to the end date of the first option period. The previous end date of 15 September 2014 was typed in error. The first option period is from 16 September 2013 through 15 September 2015.

Exempt Action: Y
LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: (b)(4)
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C) 18C. DATE SIGNED 9/11/13
(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00008

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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

2 AMENDMENT/MODIFICATION NO P00009 3 EFFECTIVE DATE See Block 10C 4 REQUISITION/PURCHASE REC NO PRO-14-L062 5 PROJECT NO (if applicable)

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6) 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); (b)(7)(C) 949-361-(b)(6) Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9A AMENDMENT OF SOLICITATION NO
 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003
 10B DATED (SEE ITEM 13) 09/15/2011
 CODE 612706465000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required) To be provided on individual delivery order

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

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a)
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 51.022-43 Rate Labor Standards Act - Price Adjustment (Multiple Year and Option Contract)
 D OTHER (Specify type of modification and authority)

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 612706465
 FINANCE POC and Program COR (b)(6); (b)(7)(C) dhs.gov, 720-075-(b)(6);
 Billing POC: (b)(6); (b)(7)(C) (720) 075-(b)(6);
 Billing POC: (b)(6); (b)(7)(C) (720) 075-(b)(6);
 Billing POC: (b)(6); (b)(7)(C) (720) 075-(b)(6);
 Billing POC: (b)(6); (b)(7)(C) (720) 075-(b)(6);

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 13, dated 6/19/2013. The equitable rate adjustment is effective 9/16/2013. The modification also removes item DD19-Manifest ALPHA midnight report as a required deliverable and makes a revision to item: Continued ...

15A NAME AND TITLE OF SIGNATORY (b)(6); (b)(7)(C) Vice President, Contract Management
 15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
 15C DATE SIGNED
 15D DATE SIGNED 6/12/14

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00009

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D024 as follows- Manifest midnight report by last 2 of A#.</p> <p>Attachment 1 - Deliverables of Written Documentation Detention/Transportation</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from (b)(4) to (b)(4)</p> <p>Discount Terms: FOB: Destination (b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. P00010	3 EFFECTIVE DATE See Block 16C	4 REQUEST OR PURCHASE REQ NO PRO-14-L103	5 PROJECT NO (if applicable)	
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6) Attn (b)(6); (b)(7)(C) 919-360 (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GRUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 612706465

FINANCE PCC and Program COR (b)(6); (b)(7)(C) @dhs.gov, 720-875 (b)(6);

Billing PCC: (b)(6); (b)(7)(C) (720) 875 (b)(6); (b)(7)(C)

Billing PCC: (b)(6); (b)(7)(C) (720) 875 (b)(6);

Billing PCC: (b)(6); (b)(7)(C) (720) 875 (b)(6);

Billing PCC: (b)(6); (b)(7)(C) (720) 875 (b)(6);

The purpose of this modification is to do the following:

- a) Incorporate the new Department of Labor Wage Rate determination No. 2005-2081, Rev 14, dated 7/25/2014 (Attachment 1 to this modification). This determination covers the period, Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED 15D UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C DATE SIGNED 9/11/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00010

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>September 16, 2014 - September 15, 2015.</p> <p>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 period, September 16, 2014 - September 15, 2015.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 E

2. AMENDMENT/MODIFICATION NO. P00011
3. EFFECTIVE DATE 09/16/2014
4. REQUISITION/PURCHASE REQ NO PRO-15-L012
5. PROJECT NO (if applicable)

6. ISSUED BY CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room (b)(6);
Laguna Niguel CA 92677
7. ADMINISTERED BY (if other than item 6) CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room (b)(6);
Attn: (b)(6); (b)(7)(C) 949-36 (b)(6);
Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (no. street, county, state and ZIP Code)
GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO.
9B DATED (SEE ITEM 1):

CODE 6127064650000 FACILITY CODE

X 10A. MODIFICATION OF CONTRACT/ORDER NO
HSCEDM-11-D-00003
10B DATED (SEE ITEM 1):
09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
To be provided on individual delivery order

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

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

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

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

DUNS Number: 612706465
FINANCE POC and Program COR: (b)(6); (b)(7)(C) @dhs.gov, 720-87 (b)(6); (b)(7)(C)
Billing POC: (b)(6); (b)(7)(C) (720) 875 (b)(6);
Billing POC: (b)(6); (b)(7)(C) (720) 875 (b)(6);
Billing POC: (b)(6); (b)(7)(C) (720) 875 (b)(6);
Billing POC: (b)(6); (b)(7)(C) (720) 875 (b)(6); (b)(7)(C)

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 14, dated 7/25/2014 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2014-6952, Rev 0, dated 8/29/2014. The equitable rate adjustment is effective 9/16/2014.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in items 6A or 10A, as hereof changed, remain unchanged and in full force and effect.

15. NAME AND TITLE OF SIGNER (Type or print)
(b)(6); (b)(7)(C) Executive Vice President Contract Administration
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(6); (b)(7)(C)

The GEO Group, Inc.
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)
15C. DATE SIGNED 11/19/2014
16B. DATE SIGNED 11/20/14

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002C Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002C Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002C Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Unit Price changed from (b)(4) to (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from (b)(4) to (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2014 to 09/15/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)</p> <p>(b)(4)</p>				
1002A	<p>Option Period 1</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	<p>Change Item 1002C to read as follows (amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds)</p>				(b)(4)
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>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 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
1005	<p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>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 1 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				(b)(4)
2001A	<p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)</p> <p>2016 for a total of (b)(4)</p> <p>Option Period 2 Amount (b)(4) (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002A	<p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount (b)(4) Option Line Item; 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
2002C	<p>Change Item 2002C to read as follows (amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4) Amount (b)(4) (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order (b)(4) Subject to Availability of Funds)</p>				(b)(4)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>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 Amount (b)(4) Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>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 Amount (b)(4) Option Line Item) 09/16/2015 Product/Service Code: Q201 Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)</p> <p>(b)(4)</p>				
	<p>Option Period 3</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p>				
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002C to read as follows (amount shown is the obligated amount):</p>				
3002C	<p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Accounting Info:</p> <p>To be provided on individual delivery order (b)(4) (Subject to Availability of Funds;</p>				
	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>Option Period 3</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p>				
3005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Option Period 3</p> <p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4031A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via</p> <p>(b)(4)</p> <p>2020 for a total of (b)(4)</p> <p>Option Period 4</p> <p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002C to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4002C	<p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4)</p> <p>Amount: (b)(4) Option Line Item)</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2019 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) Change Item 4003 to read as follows (amount shown is the obligated 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 Amount: (b)(4) Option Line Item)				(b)(4)
	09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	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 4 Amount: (b)(4) Option Line Item)				(b)(4)
	09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Attn: (b)(6); (b)(7)(C) 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, state and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO (X)	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	10B DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Funding will be added by issuance of task order

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

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

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

DUNS Number: 612706465

POC: (b)(6); (b)(7)(C) at (720) 875 (b)(6); or e-mail at (b)(6); (b)(7)(C) ce.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) at (720) 87 (b)(6); or e-mail (b)(6); (b)(7)(C) ce.dhs.gov

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007),
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) VP, Contract Administration		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFICER (b)(6); (b)(7)(C)	15C DATE SIGNED 8/14/15	15B UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	15C DATE SIGNED 8/17/15

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Attn: (b)(6); (b)(7)(C) 49-360- (b)(6); Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		9B DATED (SEE ITEM 11)	
		10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Funding will be added by issuance of task order

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.153(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

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

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

DUNS Number: 612706465

POC: (b)(6); (b)(7)(C) (720) 875 (b)(6); or e-mail at (b)(6); (b)(7)(C) ce.dhs.gov
Alternate POC: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C) ice.dhs.gov

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007),

Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>replace contract Attachment 1, Wage Determination No. 2005-2081, Rev 16, date 07/08/2015 is hereby incorporated into this contract.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>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)</p> <p>CHANGES FOR LINE ITEM 2001 - Bed Day Rate Exercised option</p> <p>CHANGES FOR LINE ITEM 2001A - Bed Rate at (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM 2001B - Bed Rate at (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM 2002 - Transportation Exercised option</p> <p>CHANGES FOR LINE ITEM 2002A - Transportation Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Monthly Fixed Exercised option</p> <p>CHANGES FOR LINE ITEM 2002B - Fuel Reimbursement Exercised option</p> <p>CHANGES FOR LINE ITEM 2002C - Overtime Pre-Approved Exercised option</p> <p>CHANGES FOR LINE ITEM 2003 - Remote Custody Hourly Rate Exercised option</p> <p>CHANGES FOR LINE ITEM 2004 - Detainee Work Program Exercised option</p> <p>CHANGES FOR LINE ITEM 2005 - Monthly Medical Fixed Fee Exercised option</p> <p>Discount Terms: <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(4)</div></p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>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</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via</p> <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(4)</div>				
	<p>2016 for a total of <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(4)</div></p> <p>Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): 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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement 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	(b)(4)			
2005	Change Item 2005 to read as follows (amount shown is the obligated amount): 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 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 09/16/2015	4 REQUISITION/PURCHASE REQ. NO. not applicable	5. PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Attn: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room (b)(6); Attn: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

n/a

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification FAR 52.222-42 Service Contract Act

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

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

DUNS Number: 612706465

Invoice POC

POC: (b)(6); (b)(7)(C) at (720) 875-(b)(6); or e-mail at (b)(6); (b)(7)(C) @ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) at (720) 875-(b)(6); or e-mail (b)(6); (b)(7)(C) @ice.dhs.gov

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 16, dated 7/8/2015; the equitable rate adjustment is effective 9/16/2015.

Exempt Action: Y

FOB: Destination

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) : VP, Contract Administration	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C DATE SIGNED 12/17/15
(Signature of person)	15C DATE SIGNED 12/18/15

NSN 7540-01-152-0070
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/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	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 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				
2001A	Change Item 2001A to read as follows (amount shown is the obligated amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via	(b)(4)			
2002	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				
2002A	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.	(b)(4)			
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...	(b)(4)			

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>detention officers only, not to exceed (b)(4) hours.</p> <p>Option Period 2</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p>				
2005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Option Period 2</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (b)(6); (b)(7)(C) at (720) 875-(b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) 313) 446-(b)(6); (b)(7)(C)@ice.dhs.gov

The purpose of this modification is to add the PREA coordinator to the CDF contract per the addition on task order HSCEDM-15-J-00029 MOD 7.
 Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00018

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00019 See Block 16C

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE
 621 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) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 36 (b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) 313) 446 (b)(6); (b)(7)(C)@ice.dhs.gov

The purpose of this modification is to update the start date for the PREA Coordinator to September 1, 2016 per request.
 Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00019

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
---	---

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6);(b)(7)(C) at (720) 875 (b)(6); or e-mail at (b)(6);(b)(7)(C)@ice.dhs.gov
Alternate Contracting Officer's Representative: (b)(6);(b)(7)(C) at (303) 361 (b)(6); or e-mail (b)(6);(b)(7)(C)@ice.dhs.gov

Contracting Officer: (b)(6);(b)(7)(C) 202) 732 (b)(6);(b)(7)(C)@ice.dhs.gov
Contract Specialist: (b)(6);(b)(7)(C) 313) 446- (b)(6);(b)(7)(C)@ice.dhs.gov

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C) Executive Vice President, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6);(b)(7)(C) (Signature of person)	15C. DATE SIGNED 10/7/16
	16B. UNITED STATES OF AMERICA (b)(6);(b)(7)(C)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add CLINs to allow for housing up to 500 additional detainees.</p> <p>---</p> <p>Exempt Action: Y Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6); (b)(4) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Add Item 2006 as follows:</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of (b)(4)</p> <p>Amount: (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2016</p> <p>Add Item 2007 as follows:</p>	(b)(4)			
2007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2017</p> <p>Add Item 3006 as follows: Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds. This CLIN is to be invoiced when the population goes over the contracted population of (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 3007 as follows:	(b)(4)			
3007	Emergency Housing for Southern Border Detainee Surge 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:	(b)(4)			
4006	Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds. 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 Add Item 4007 as follows:	(b)(4)			
4007	Emergency Housing for Southern Border Detainee Surge This CLIN is to be invoiced when the population Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875-(b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) at (202) 732-(b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) at (313) 446-(b)(6); (b)(7)(C)@ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CO (b)(6); (b)(7)(C)	15C. DATE SIGNED 10-17-11
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>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.</p> <p>The rates change as follows: CLIN 2001A from (b)(4) (b)(4)) (4) / day CLIN 2002A from (b)(4) (b)(4) (b)(4) month CLIN 2003 from (b)(4) (b)(4) (b)(4) hour CLIN 2005 from (b)(4) (b)(4) to (b)(4) / month</p> <p>These rates are effective September 16, 2016. Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via (b)(4)</p> <p>2016 for a total of (b)(4) Option Period 2</p> <p>Bed Day Rate increases from (b)(4) (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p>				
2002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly rate increases from (b)(4) (b)(4) y (b)(4) (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>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</p> <p>Hourly rate increases from (b)(4) (b)(4) (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>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</p> <p>Monthly Rate increases from \$ (b)(4) by (b)(4) (b)(4) to (b)(4) (b)(4)</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536 (b)(7)(C)	7. ADMINISTERED BY (If other than Item 6) CODE
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) (720) 875-(b)(6); or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) (303) 361-(b)(6); or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C)@ice.dhs.gov

Contract Specialist: (b)(6); (b)(7)(C) (313) 446-(b)(6); (b)(7)(C)@ice.dhs.gov

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00024

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>The purpose of this modification is to modify CLIN 2007 in PRISM to allow for it to be used in task orders. Exempt Action: Y Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2007 to read as follows (amount shown is the obligated amount): Emergency Housing for Southern Border Detainee Surge This CLIN is to be invoiced when the population goes over the contracted population of (b)(4) (b)(4) 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.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361 (b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) 202) 732 (b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) 313) 446 (b)(6); (b)(7)(C)@ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	16C. DATE SIGNED 10/27/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2006 to read as follows (amount shown is the obligated amount):</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds. This CLIN is to be invoiced when the population goes over the contracted population (b)(4) Amount (b)(4) Obligated Amount (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2007 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2007	<p>Emergency Housing for Southern Border Detainee Surge This CLIN is to be invoiced when the population goes over the contracted population (b)(4) (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via the current Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361 (b)(6); or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) (313) 446- (b)(6); (b)(7)(C)@ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACT NO.	15C. DATE SIGNED 4-6-17	16C. DATE SIGNED (b)(6); (b)(7)(C)	

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>The purpose of this modification is to:</p> <p>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.</p> <p>2) Establish a new CLIN for Tele-Radiology Service.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Add Item 2008 as follows:</p> <p>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.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>CPT 71010-1V CXR will be billed at 90% of Medicare allowable.</p> <p>Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment.</p> <p>CMMS will provide GEO x-ray technologist training on CMMS equipment and programs.</p> <p>CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Includes Diana Associates invoices for 3 months services prior to CMMS.</p> <p>Not to exceed (b)(4)</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 3008 as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>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.</p> <p>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.</p> <p>Not to exceed (b)(4) Amount: \$(b)(4) (Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4008 as follows:</p>				
4008	<p>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.</p> <p>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 ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Radiologist and a report will be provided to the facility.</p> <p>Not to exceed (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

P00028

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite (b)(6);
WASHINGTON DC 20536

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

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.103(a) - Bilateral Modification, mutual agreement of the parties

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

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

DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361 (b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C)@ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C)@ice.dhs.gov

Contract Specialist: (b)(6); (b)(7)(C) (313) 446- (b)(6); (b)(7)(C)@ice.dhs.gov

Continued ...

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

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

(b)(6); (b)(7)(C)

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

(b)(6); (b)(7)(C)

15B. CONTRACTOR

15C. DATE SIGNED

7-7-17

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(b)(6); (b)(7)(C)

(Sign)

sign

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The 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.</p> <p>The total award amount increases from (b)(4) by \$36,399,088.72 to (b)(4)</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: (b)(4)</p> <p>FOB: Destinati (b)(4) Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4)</p> <p>(b)(4)</p> <p>Option Period 2</p> <p>Bed Day Rate decreases from (b)(4) by (b)(4) to (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4) by \$2,747,874.36 to (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 2001B to read as follows (amount shown is the total amount):</p>	(b)(4)			
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4)</p> <p>(b)(4)</p> <p>Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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3 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Option Period 2</p> <p>Bed day rate is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) y (b)(4) to (b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p>				(b)(4)
3001B	<p>Option Period 3</p> <p>The bed day rate is decreased from \$(b)(4) by (b)(4) to (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Amount: (b)(4) Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4)</p>				(b)(4)
	<p>Option Period 3</p> <p>Bed day rate is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Bed Day Quantity increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>	(b)(4)			
4001B	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Option Period 4</p> <p>Bed day rate is decreased from (b)(4) by (b)(4) to (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) (b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p>	(b)(4)			
	<p>Option Period 4</p> <p>Bed day rate is increased from (b)(4) by \$26.97 to (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) by</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) to (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00037
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 (720) 875-(b)(6); (b)(7)(C)

Alternate COR:
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 (303) 361-(b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF CONTRACTOR (Type or print) The Geo Group, Inc.
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
 15B. (b)(6); (b)(7)(C)
 15C. DATE SIGNED 11/25/19
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED (b)(6); (b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00037

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov (202) 73 (b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov (313) 446 (b)(6); (b)(7)(C)</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <p>1.) Exercise CLIN 3011 to activate 432 beds at Aurora for use starting 1/21/19.</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided Subject to Availability of funds via the current funding Task Order.</p> <p>***** Exempt Action: Y Sensitive Award: NONE Delivery: 01/21/2019 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</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (b)(4)</p> <p>432 Detention Beds for a Fixed Fee of (b)(4) per month:</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is (b)(4)</p> <p>Obligated Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HISCEDM-11-D-00003/P00037

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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 contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Performance under this contract has been designated by ICE as necessary for avoidance of 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 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 this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. 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.</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

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 Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite (b)(6);
WASHINGTON DC 20536

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

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

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)
09/15/2011

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(720) 875-(b)(6);

Alternate COR:

(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(303) 361-(b)(6);

Continued ...

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

(b)(6); (b)(7)(C) SIGNER (Type or print) Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)

15B. CONTRACTOR/ORDER NO. (b)(6); (b)(7)(C) 15C. DATE SIGNED (b)(6); (b)(7)(C) 11/14/2018 15D. SIGNED (b)(6); (b)(7)(C)

(Signature of Contractor) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div> ice.dhs.gov (202) 732-<div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div></p> <p>Contract Specialist: <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div> <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div> ice.dhs.gov (313) 446-<div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(6); (b)(7)(C)</div></p> <p>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 <div style="border: 1px solid black; display: inline-block; padding: 2px;">(b)(4)</div> 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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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 ...</p>				

CONTINUATION SHEET

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

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 3 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00036 See Block 16C

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 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)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 (720) 875-(b)(6); (b)(7)(C)

Alternate COR:
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 (303) 361-(b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 12/20/18
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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 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):	(b)(4)			
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated (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):	(b)(4)			
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Effective 12/01/2018, the Monthly Rate is increased from (b)(4) by (b)(4) to (b)(4) (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount):	(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 Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p>				
3005	<p>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</p> <p>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</p> <p>Add Item 3012 as follows:</p>	(b)(4)			
3012	<p>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</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>				
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 4</p> <p>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 ...</p>	(b)(4)			

CONTINUATION SHEET

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HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>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 4</p> <p>Modification P00036 increases the Monthly Rate from (b)(4) by (b)(4) to (b)(4) Amount: (b)(4) (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00038

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite (b)(6);
WASHINGTON DC 20536 (b)(7)(C)

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) ce.dhs.gov

(720) 875 (b)(6); (b)(7)(C)

Alternate COR:

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) ce.dhs.gov

(303) 361 (b)(6); (b)(7)(C)

Continued ... (b)(6); (b)(7)(C)

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

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

Executive VP Contract Administration

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

15B. CC

Geo Group, Inc.

15C. DATE SIGNED

2/15/19

16B. (b)(6); (b)(7)(C)

Digitally signed

NSN 75

Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

15:55:03 -05'00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00038

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005C	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov (202) 732 (b)(6); (b)(7)(C) *****</p> <p>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 (b)(4) (b)(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 (b)(4) to (b)(4).</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3005C to read as follows (amount shown is the total amount):</p> <p>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). Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00038

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) each under Tier 2 (b)(4)				
	(b)(4) each under Tier 3 (b)(4)				
4005C	<p>Option Period 3</p> <p>Effective March 01, 2019, Tier 3 fee is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.</p> <p>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)</p> <p>(b)(4) currently billed with Tier 1 and Tier 2 when activated at (b)(4)</p> <p>(b)(4) each under Tier 1 (b)(4)</p> <p>(b)(4) each under Tier 2 (b)(4)</p> <p>(b)(4) each under Tier 3 (b)(4)</p> <p>Option Period 4</p> <p>Effective March 01, 2019, Tier 3 fee is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Amount (b)(4) Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>			(b)(4)	

**ICE
Aurora Detention Facility**

Contracted Staffing Plan - Revised 02-19-19

Executive Office

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Facility Administrator	(b)(4)					
QCP/ACA Administrator						
Fire & Safety Manager						
Training Administrator						
PREA Coordinator						
HR Manager						
Local Wages						
Executive Secretary/Receptionist	(b)(4)					
Sub Total						

Business

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

Maintenance

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Local Wages						
Maintenance Supervisor	(b)(4)					
Maintenance Officer/Technician	(b)(4)					
Maintenance Clerk-Accounting Clerk	(b)(4)					
Sub Total						

**ICE
Aurora Detention Facility**

Contracted Staffing Plan - Revised 02-19-19

Food Service

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Food Service Manager	(b)(4)					
Local Wages						
Cook (Detention Officer)	(b)(4)					
Food Service Clerk-Accounting Clerk	(b)(4)					
Sub-Total						

Health Care - (b)(4)

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Health Services Administrator	(b)(4)					
Administrative Assistant						
Registered Nurse II	(b)(4)					
Licensed Practical Nurse III	(b)(4)					
Medical Records Clerk	(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 - TIER 1-3 - (b)(4)

Physician's Assistant - Tier 1	(b)(4)					
Registered Nurse II	(b)(4)					
CONTRACT STAFF						
Contract Psychologist - Tier 2						
Contract Psychologist - Tier 3						
Sub Total - Tier 1-3	(b)(4)					

Health Care - Emergency

Registered Nurse II	(b)(4)					
Licensed Practical Nurse III	(b)(4)					
Physician's Assistant						
CONTRACT STAFF						
Contract Dentist						
Dental Assistant	(b)(4)					
Sub Total	(b)(4)					

Sub-Total Medical

**ICE
Aurora Detention Facility**

Contracted Staffing Plan - Revised 02-19-19

Education/Programs

Non-Wage Determination

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

Office Records Manager/Programs Coordinator
Classification Manager

(b)(4)						
--------	--	--	--	--	--	--

Local Wages

Records Specialist

Law Library / Library Technician-(b)(4)

Case Manager Conformed to(h)(4)

Recreation Officer (b)(4)

Sub Total

Supervisory

Non-Wage Determination

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

AFA-Security
Chief of Security
Transportation Lieutenant
Administrative Captain
PREA Investigator
Shift Supervisor Lieutenant

(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)						
-----------	--	--	--	--	--	--

ICE
Aurora Detention Facility

Contracted Staffing Plan - Revised 02-19-19

Detention Officers-27040

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

Local Wages

(b)(4)

- A-1
- A-2
- A-3
- A-4
- B-1
- B-2
- B-3
- B-4
- C-1
- C-2
- C-3
- C-4
- D-1
- D-2 Converted Segregation
- Segregation
- Control Center
- Lobby
- Perimeter Patrol
- Sallyport/Warehouse
- Utility/Rover
- Medical/Utility
- Laundry
- Library
- Visitation
- Intake/Release
- Recreation
- Property
- Court

(b)(4)

(b)(4)

(b)(7)(E)

(b)(4)

(b)(7)(E)

Sub-Total

(b)(4)

(b)(7)(E)

**ICE
Aurora Detention Facility**

Contracted Staffing Plan - Revised 02-19-19

Transportation

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
Transportation Manager (Above in Security Supervision)						(b)(7)(E)
Transportation Dispatcher / Maintenance Mechanic (Above in Security Supervision)						
Transportation Officer - Five Day	(b)(4)					
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							
Maintenance							
Health Care							(b)(4)
Sub Total - Tier 1-3							(b)(4)
Sub Total -							(b)(4)
Education/Programs							
Food Service							
Supervisory							
Detention Officers-27040							
Transportation							
TOTAL STAFF	(b)(7)(E)						
Officers						= (b)(7)(E)	

2. AMENDMENT/MODIFICATION NO. P00039 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 2

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13) 09/15/2011

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

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

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) ice.dhs.gov
 (720) 875 (b)(6); (b)(7)(C)

Alternate COR:
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) ice.dhs.gov
 (303) 361 (b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) utive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) 15C. DATE SIGNED 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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00039

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov (202) 732-(b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov (313) 446-(b)(6);</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of 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 (b)(4). Funding will be provided via task order modification(s).</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011A as follows:</p> <p>3011A Surge Detention Beds (The number of beds is 432 per month and the per bed rate is (b)(4) bed. The monthly rate is (b)(4)</p> <p>Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				<p>(b)(4)</p>

2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); (b)(7)(C) WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(720) 875- (b)(6);

Alternate COR:
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(303) 38 (b)(6);
(b)(7)(C)

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00041

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ce.dhs.gov (202) 7 (b)(6); (b)(7)(C)</p> <p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ce.dhs.gov (313) 446 (b)(6)</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to correct the delivery address for CLIN 3011 and 3011A to 3130 N. Oakland Street, Aurora, CO. 80010.</p> <p>Discount Terms: (b)(4)</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (b)(4)</p> <p>432 Detention Beds for a Fixed Fee of (b)(4) per month</p> <p>The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of 150 days. Total value of CLIN 3011 is (b)(4)</p> <p>The CLIN is to be billed for the 432 beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the 432 beds will be billed under CLIN 3011A.</p> <p>Obligated Amount (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N. Oakland Street Aurora CO 80010</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00041

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (The number of beds is 432 per month and the per bed rate is (b)(4) bed. The monthly rate is (b)(4)</p> <p>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</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N.Oakland Street Aurora CO 80010 *****</p> <p>All other terms and conditions remain unchanged. *****</p>	(b)(4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00042

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite (b)(6);
WASHINGTON DC 20536

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

GEO GROUP INC THE
ATTN GEO GROUP INC THE
4955 TECHNOLOGY WAY
BOCA RATON FL 33431

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

09/15/2011

CODE 6127064650000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To be provided on individual delivery order

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) ice.dhs.gov
(720) 875- (b)(6); (b)(7)(C)

Alternate COR:

(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) ce.dhs.gov
(303) 361- (b)(6); (b)(7)(C)

Continued ...

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

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

(b)(6); (b)(7)(C) Executive Vice President

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

(b)(6); (b)(7)(C)

15B. CONTRACT OFFER PRICE

(b)(6); (b)(7)(C)

15C. DATE SIGNED

9/6/2019

16B. UNITED STATES OF AMERICA

(b)(6); (b)(7)(C)

16C. DATE SIGNED

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov (202) 732-(b)(6); (b)(7)(C)</p> <p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ice.dhs.gov (313) 446-(b)(6); (b)(7)(C)</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <ol style="list-style-type: none"> Exercise Option Period 4 for the period of performance of 9/16/2019 through 09/15/2021; Incorporate Wage Determination Number 2015-5419, Revision No. 12, dated 08/02/2019; Revise CLIN 4002A description from "Transportation" to "MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4)"; Add new CLIN 4002D for MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of (b)(4) Add new CLIN 4002E for ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4), and; Add new CLIN 4002F for ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of (b)(4) <p>The staffing plans provided by GEO are attached and incorporated.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Delivery: 09/16/2019 Discount Terms: (b)(4) Delivery Location: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: 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):				
4002C	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: To be provided on individual delivery order (b)(4) Subject to Availability of Funds Add Item 4002D as follows:				(b)(4)
4002D	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 Add Item 4002E as follows:				(b)(4)
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of (b)(4) year for (b)(4) es Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4002F as follows:				(b)(4)
4002F	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 Change Item 4003 to read as follows (amount shown is the total amount):				(b)(4)
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...				(b)(4)

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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) 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 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 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005A to read as follows (amount shown is the total amount):				(b)(4)
4005A	MEDICAL SERVICES, Tier 1 (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):				(b)(4)
4005B	MEDICAL SERVICES, Tier 2 (b)(4) Tier 2 (b)(4) rate (b)(4) Option Period 4 Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...				(b)(4)

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The 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.</p> <p>Not to exceed (b)(4) Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4009 to read as follows (amount shown is the total amount):</p>				
4009	<p>128 Emergency Beds at Aurora Facility per day</p> <p>Rate: (b)(4)</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4010 to read as follows (amount shown is the total amount):</p>	(b)(4)			
4010	<p>Medical Services for CLIN 4009</p> <p>Rate: (b)(4)</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4011 as follows:</p>	(b)(4)			
4011	<p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>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: (b)(4))</p> <p>Option Period 4 Obligated Amount: (b)(4) Continued ...</p>				

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

"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

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	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	12.36
11090 - Gardener	20.22
11122 - Housekeeping Aide	12.67
11150 - Janitor	12.67
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	18.46

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 Administrator	26.87
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 (Non-Rated)		35.58
15020 - Aircrew Training Devices Instructor (Rated)		43.06
15030 - Air Crew Training Devices Instructor (Pilot)		49.15
15050 - Computer Based Training Specialist / Instructor		35.58
15060 - Educational Technologist		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	26.07
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 I	34.07
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	38.68
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 Mechanic	27.85
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	29.31
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 Coordinator	17.57
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	21.32

27131 - Police Officer I	35.31
27132 - Police Officer II	39.23
28000 - Recreation Occupations	
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	
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	
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	23.15

30084 - Engineering Technician IV	28.69
30085 - Engineering Technician V	35.09
30086 - Engineering Technician VI	42.45
30090 - Environmental Technician	24.08
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 Surface Programs	(see 2) 23.84
30621 - Weather Observer Senior	(see 2) 26.41
31000 - Transportation/Mobile Equipment Operation Occupations	
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

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:

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

2) After contract award the contractor prepares a written report listing in order 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

Transportation Management Team

Non-Wage Determination	Non Shift Relief	FTE
Transportation Manager	(b)(4)	
Wage Determination No. 2015-5419 No.11		
Transportation Dispatcher (b)(4)		
Transportation Fleet Tech (b)(4)		
Transportation Clerk (b)(4)		
Security Admin Sub-Total		

Transportation Officers

CBA	FTEs	Relief	FTE
Transportation Officers	(b)(7)(E)		
Correctional Officer Sub-Total			

SUMMARY

	Non Shift	Relief	FTE
Security Supervisors	(b)(7)(E)		
Transportation Officers			
Total Staff			

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

TRANSPORTATION STAFFING PLAN

Transportation Management Team

Transportation Officers

CBA	FTEs	Relief	FTE
Transportation Officers	(b)(7)(E)		
Correctional Officer Sub-Total			

SUMMARY

	Non Shift	Shift 3	FTE
Transportation Officers	(b)(7)(E)		
Total Staff			

2. AMENDMENT/MODIFICATION NO. P00043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(720) 875-(b)(6); (b)(7)(C)

Alternate COR:
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) @ice.dhs.gov
(303) 361-(b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 11/8/2019
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
(Signature of person authorized to sign)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) ce.dhs.gov (202) 732 (b)(6); (b)(7)(C) *****</p> <p>The purpose of this modification to contract 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.</p> <p>A total amount of (b)(4) is owed for the 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 adjustment retroactively owed as a result of the revision DoL Wage Determination Number 2015-5419, Rev. 12, dated 08/02/2019.</p> <p>The Contracting Officer's Representative (COR) shall use existing funds on Task Order 70CDCR19FR0000089 (CLIN 4001B) to settle the 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.</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery: 09/16/2019 Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>Period of Performance: 09/16/2011 to 09/15/2021 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>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</p> <p>Effective 11/01/2019, CLIN 4003 rate increases from (b)(4) by (b)(4) to (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)			
4005A	<p>Change Item 4005A to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 1 (b)(4) Tier 1 (b)(4) rate: (b)(4) Option Period 4</p> <p>Effective 11/01/2019, CLIN 4005A rate increases from (b)(4) by (b)(4) to (b)(4) Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
4005	<p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES - Up to initial 525 Beds Option Period 4</p> <p>Effective 11/01/2019, CLIN 4005 rate increases from (b)(4) by (b)(4) to (b)(4) Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	HEALTH CARE				
4010	<p>Change Item 4010 to read as follows (amount shown is the total amount):</p> <p>Medical Services for CLIN 4009</p> <p>Rate: (b)(4)</p> <p>Option Period 4</p> <p>Effective 11/01/2019, CLIN 4010 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)			
4011	<p>Change Item 4011 to read as follows (amount shown is the total amount):</p> <p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Effective 11/01/2019, CLIN 4011 rate increases from (b)(4) by (b)(4) to (b)(4)</p> <p>(Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: (b)(4))</p> <p>Option Period 4</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

2. AMENDMENT/MODIFICATION NO. P00029
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 To be provided on individual delivery order

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 87 (b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361 (b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202) 73 (b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) 313) 446- (b)(6); (b)(7)(C)@ice.dhs.gov

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

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

CONTINUATION SHEET

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

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3 16

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Option Period 3</p> <p>The bed day rate is (b)(4)</p> <p>Bed Day Quantity is (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount is (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>				
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4)</p> <p>(b)(4)</p> <p>Option Period 3</p> <p>Bed day rate is (b)(4)</p> <p>Bed Day Quantity is (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount is (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>				(b)(4)
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002B to read as follows (amount shown is the total amount):</p>				(b)(4)
3002B	<p>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)</p> <p>Product/Service Code: AD55</p> <p>Product/Service Description: R&D- DEFENSE OTHER: Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Change Item 3002C to read as follows (amount shown is the total amount):				
3002C	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: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)				(b)(4)
	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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
	Change Item 3004 to read as follows (amount shown is the total amount):				
3004	Stipend for Detainee Work Program - Reimbursement 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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
	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 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				(b)(4)
	Continued ...				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Change Item 3008 to read as follows (amount shown is the total amount):</p> <p>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.</p> <p>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.</p> <p>Not to exceed (b)(4)</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00030 See Block 16C

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 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) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875-(b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); (b)(7)(C) or e-mail (b)(6); (b)(7)(C)@ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C)@ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) (313) 446-(b)(6); (b)(7)(C)@ice.dhs.gov

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C), Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) 15C. DATE SIGNED 9/27/2017 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The 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.</p> <p>---</p> <p>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</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3005A as follows:</p>				
3005A	<p>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 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 1 (b)(4) (b)(4) Option Period 3 (b)(4) Obligated Amount (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005B as follows:</p>				(b)(4)
3005B	<p>MEDICAL SERVICES, Tier 2 (b)(4) - In accordance with the terms and conditions of this contract. Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 2 (b)(4)</p> <p>(b)(4)</p> <p>Tier 2 is concurrently billed with Tier 1 when activated at (b)(4)</p> <p>(b)(4) each under Tier 1 (b)(4)</p> <p>(b)(4) each under Tier 2 (b)(4)</p> <p>Option Period 3 Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005C as follows:</p>				
3005C	<p>MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.</p> <p>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)</p> <p>(b)(4)</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)</p> <p>(b)(4) each under Tier 1 (b)(4)</p> <p>(b)(4) each under Tier 2 (b)(4)</p> <p>(b)(4) each under Tier 3 (b)(4)</p> <p>Option Period 3 Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 4005A as follows:</p>				(b)(4)
4005A	<p>MEDICAL SERVICES, Tier 1 (b)(4) - In accordance with the terms and conditions of this contract.</p> <p>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 ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 1 (b)(4) (b)(4)</p> <p>Option Period 4 Amount: (b)(4) (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005B as follows:</p>				
4005B	<p>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)(4) then, medical services for beds (b)(4) are billed at (b)(4) each under Tier 2 (b)(4) (b)(4)</p> <p>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) (b)(4)</p> <p>Option Period 4 Amount: (b)(4) (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005C as follows:</p>			(b)(4)	
4005C	<p>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)</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4) (b)(4) each under Tier 1 (b)(4) (b)(4) each under Tier 2 (b)(4) (b)(4) each under Tier 3 (b)(4) (b)(4)</p> <p>Continued ...</p>			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00031

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite (b)(6);
WASHINGTON DC 20536

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

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.103(a) - bilateral modification, mutual agreement of the parties

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

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

DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) @ice.dhs.gov

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) t (303) 361 (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) ce.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) 202) 732 (b)(6); (b)(7)(C) ice.dhs.gov

Cont (b)(6); (b)(7)(C) (313) 446 (b)(6); (b)(7)(C) ice.dhs.gov

Executive VP Contract Administration

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

15A. NAME AND TITLE OF SIGNER (Type or print)
The Geo Group, Inc.

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

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

15B. CONT

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature or person authorized to sign)

(b)(6); (b)(7)(C)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to 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.</p> <p>The rates change as follows: CLIN "Rate Type" from "Current Rate" by "Increase" to "New Rate"</p> <p>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) 3003 Remote Custody from (b)(4) by (b)(4) to (b)(4) 3005 Healthcare from (b)(4) by (b)(4) to (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) to (b)(4) 4002A General Transport from (b)(4) by \$496.67 to (b)(4) 4003 Remote Custody from (b)(4) by (b)(4) to (b)(4) 4005 Healthcare from (b)(4) by (b)(4) to (b)(4) 4005C (b)(4) from (b)(4) by (b)(4) to (b)(4)</p> <p>---</p> <p>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</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p> <p>3001A Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 3 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>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</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to (b)(4)</p> <p>(b)(4)</p> <p>Option Period 3</p> <p>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</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>				(b)(4)
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly is increased from (b)(4) by (b)(4) to (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>				(b)(4)
3003	<p>Remote Custody</p> <p>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</p> <p>Rate is increased from (b)(4) by (b)(4) to (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>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</p> <p>Monthly Fee is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3005C to read as follows (amount shown is the total amount):</p>	(b)(4)			
3005C	<p>MEDICAL SERVICES, Tier 3 (b)(4) - In accordance with the terms and conditions of this contract.</p> <p>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)</p> <p>(b)(4)</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at (b)(4)</p> <p>(b)(4) each under Tier 1 (b)(4)</p> <p>(b)(4) each under Tier 2 (b)(4)</p> <p>(b)(4) each under Tier 3 (b)(4)</p> <p>Option Period 3</p> <p>Tier 3 fee is increased from (b)(4) by (b)(4) to (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>	(b)(4)			
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4)</p> <p>(b)(4)</p> <p>Option Period 4</p> <p>Bed day rate is increased from (b)(4) by (b)(4)</p> <p>Continued ...</p>	(b)(4)			

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HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>Rate is increased from (b)(4) by (b)(4) to (b)(4) Amount: (b)(4) (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>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) (b)(4) each under Tier 2 (b)(4) (b)(4) each under Tier 3 (b)(4)</p> <p>Option Period 4</p> <p>Fee is increased from (b)(4) by (b)(4) to (b)(4) Amount: (b)(4) (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p>				(b)(4)
4005	<p>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 4</p> <p>Fee is increased from (b)(4) by (b)(4) to (b)(4) Amount: (b)(4) (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDN31000015.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875- (b)(6); (b)(7)(C)
ice.dhs.gov
Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361- (b)(6); (b)(7)(C)
ice.dhs.gov

Contracting Officer: (b)(6); (b)(7)(C) (202) 732- (b)(6); (b)(7)(C) ice.dhs.gov
Contract Specialist: (b)(6); (b)(7)(C) 313) 446- (b)(6); (b)(7)(C) ice.dhs.gov

Continued: (b)(6); (b)(7)(C)
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Executive VP Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACT NO. Th (b)(6); (b)(7)(C) Inc.	16B. UNITED STATES OF AMERICA Digitally signed by (b)(6); (b)(7)(C)
15C. DATE SIGNED 3.16.18	16C. DATE SIGNED (b)(6); (b)(7)(C)

CONTINUATION SHEET

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

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

2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875 (b)(6); (b)(7)(C) ice.dhs.gov
 Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361 (b)(6); (b)(7)(C) ice.dhs.gov
 Contracting Officer: (b)(6); (b)(7)(C) (202) 732 (b)(6); (b)(7)(C) @ice.dhs.gov
 Contract Specialist: (b)(6); (b)(7)(C) 313) 446 (b)(6); (b)(7)(C) ice.dhs.gov

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONT	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>CLIN 3009 - Detention Beds (June 15, 2018 - September 15, 2018)</p> <p>CLIN 3010 - Medical Services (June 15, 2018 - September 15, 2018)</p> <p>CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019)</p> <p>CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019)</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms:</p> <p>FOB: Destination (b)(4)</p> <p>Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3009 as follows:</p>				
3009	<p>128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3010 as follows:</p>				(b)(4)
3010	<p>Medical Services for CLIN 3009 (Option Period 3 Year 2) (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4009 as follows:</p>				(b)(4)
4009	<p>128 Emergency Beds at Aurora Facility per day (Option Period 4 Year 1) (b)(4)</p> <p>(b)(4) beds</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2018</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

**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 COMPANY:
The GEO Group, Inc. (GEO)

(b)(6); (b)(7)(C)
BY: _____

DATE: 5-17-11

FOR THE UNION:
International Union, Security, Police and Fire
Professionals of America (SPFPA)

(b)(6); (b)(7)(C)
BY: _____

DATE: 5-17-11

(b)(6); (b)(7)(C)
BY: _____

DATE: 5-17-11

BY: _____

DATE: _____

BY: _____

DATE: _____