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



June 27, 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

Nineteenth Interim Release

Dear Ms. Stevens:

This letter is the nineteenth 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.

Included in this release are 112 pages that were sent out for consultation to submitter, The GEO Group. ICE has determined that portions of the 112 pages will be withheld pursuant to FOIA Exemptions 4, 6, 7(C) and, 7(E) as described below. These pages have been Bates numbered 2020-ICLI-00042 GEO Group 274 through 2020-ICLI-00042 GEO Group 385.

FOIA Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. The courts have held that this subsection protects (a) confidential commercial information, the disclosure of which is likely to cause substantial harm to the competitive position of the person who submitted the information and (b) information that was voluntarily submitted to the government if it is the kind of information that the provider would not customarily make available to the public. 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,
LYNNEA A

SCHURKAMP

SCHURKAMP

Lynnea A. Schurkamp

Deputy FOIA Officer

Enclosure: 112 pages

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				1	16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. Schedule	5. PROJECT N	NO. (If applicable)
00007 ISSUED BY CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE	
CEDETENTION COMPLIANCE REMMIGRATION AND CUSTOMS ENFOFFICE OF ACQUISITION MANAGED IN STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536	MOVALS ORCEMENT				
NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
EO GROUP INC THE TTN GEO GROUP INC THE 21 NW 53RD ST (b)(6); OCA RATON FL 334878242		91 × 11 × 7	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER ISCEDM-11-D-00003 OCDCR18FR0000052 DB. DATED (SEE ITEM 13)	NO.	
ODE 6127064650000	FACILITY CODE	_	05/02/2018		
012/004030000	11. THIS ITEM ONLY APPLIES TO		,,		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AND fer already submitted , such change may d is received prior to the opening hour a	DATE SP	ECIFIED MAY RESULT IN REJECTION OF YOUR DESIGNATION OF YOU	OUR OFFER If b	
2. ACCOUNTING AND APPROPRIATION DATA (If real Schedule	quired) N∈	et In	crease:	0)(4)	
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X Funding Only Action	Trans dationly)				
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return	copies to the issuir	ng office.	
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Program Office (b)(6); (b)(7)(C) (6); (b)(7)(C) ice.dhs.gov	720-875 (b)(6); (b)(7)(C)				
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Continued Except as provided herein, all terms and conditions of the state of	the document referenced in Item 9 A or	16A	. NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6); (b)(7)(C)		
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable					

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 OF

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: (b)(6); (b)(7)(C) 313-446 (b)(6); (b)(7)(C				
	(b)(6); (b)(7)(C) ice.dhs.gov				
	The purpose of this modification to Task Order				
	70CDCR18FR0000052 is to provide additional				
	funding in the amount of (h)(4) for				
	Detention and Transportation services for ICE detainees at the Aurora Contract Detention				
	Facility under the provisions of contract number				
	HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has				
	increased:				
	From(b)(4)				
	By:				
	To:				
	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.				
	Delivery: 30 Days After Award				
	Discount Terms: Net 30				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW				
	(b)(6); (b)(7)(C)				
	WASHINGTON DC 20536				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
001A	GUARANTEED BEDS				(h)(4)
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GEO GROUP INC THI	Z
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	(B) (b)(7)(E)	(0)	(D)	(E)	(1)
	(4), (1-)				
	Funded: (b)(4)				
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
3001B	VARIABLE BEDS				(b)(4)
	Effective 12/01/2018, the new rate for this CLIN is: (b)(4) Bed Day				
	Funding for the CLIN has increased: From(b)(4) By:				
	To:				
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7				
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) (b)(7)(E) Funded: (b)(4) Accounting Info: b)(7)(E) Funded: (b)(4) Change Item 3002A to read as follows (amount shown is the obligated amount): 3002A TRANSPORTATION (FLAT RATE) (b)(4) Effective 12/01/2018, the new rate for this CLIN is: (b)(4) /Month Funding for the CLIN has increased: Froi(b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6, 192119FDN31000001.7 Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: Funded: (b)(4) Accounting Info: Continued ...

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Funded: (b)(4) Change Item 3002B to read as follows (amount shown is the obligated amount): 3002B CLIN 3002B - FUEL PASS THRU 1 EΑ (b)(4) (b)(4) Funded amount for this CLIN has increased: From(b)(4) Ву: To: Quantity of months funded have increased: From: (b)(4) By: (b)(4) To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6, 192119FDN31000001.7 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)runaea: (h)(4) Accounting Info: (b)(7)(E)

3003

Funded: (b)(4)
Accounting Info:

Funded: (b)(4)

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is the obligated amount):

Change Item 3003 to read as follows (amount shown

(b)(7)(E)

(h)(4)

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
144/		+ (5)	(2)	(12)	(=)
	Effective 12/01/2018, the new rate for this CLIN				
	is: \$(b)(4) /Hour				
	Funding for this CLIN has increased:				
	From: (b)(4)				
	By: \$				
	To: \$				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192119FDN31000001,				
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	runded. (IDN4)				
	Change Item 3004 to read as follows(amount shown				
	is the obligated amount):				
004	DETAINEE WAGES	(b)(4)		•	
			П		
	Funding for this CLIN has increased: From(b)(4)				
	By:				
	To:			İ	
	Quantity for this CLIN has ingressed.				
	Quantity for this CLIN has increased: Continued				
		1	ı I		

 CONTINUATION SHEET
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 OF

NO.		QUANTITY		UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5,				
	192119FDN31000001.6, 192119FDN31000001.7				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:		ΙI		
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:				
((b)(7)(E)				
L	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)	 -			
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	(5)(1)(2)				
			ΙI		
	Funded: (b)(4)				
	Change Item 3005 to read as follows(amount	shown			
	is the obligated amount):	SHOWII			
5	MEDICAL SERVICES				(b)(4)
	Continued				
		1	. 1	ı	

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Effective 12/01/2018, the new rate for this CLIN is: $\$(b)(4)$ /Month				
	Funding for this CLIN has increased: From(b)(4) By: To:				
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7				
G	Accounting Info: (b)(7)(E)				
((D)(T)(E)				
r.	Funded: (h)(4) Accounting Info: (b)(7)(E)				
L	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
L	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(7)(E)				
	70000				
	Funded: (h)(4) (b)(7)(E)]]			
	Funded: (b)(4)	ĺ			
	Change Item 3005A to read as follows(amount shown is the obligated amount):				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)			
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00007
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Funding for this CLIN has increased:	\top			
	Fro(b)(4)	1	İ		
	By:		İ	i i	
	To:		İ		
			l		
	Quantity for this CLIN has increased:		l		
	Fron(b)(4)		l		
	By:		l		
	To:		l		
	Requisition No: 192118FDN31000063.1,		l		
	192118FDN31000063.3, 192118FDN31000063.4,		l		
	192119FDN31000001, 192119FDN31000001.5,		l		
	192119FDN31000001.6, 192119FDN31000001.7		l		
	,		l		
	Accounting Info:		l		
	(b)(7)(E)				
			l		
,	Funded: (6)(4)				
	Accounting Info:		l		
7	b)(7)(E)		l		
ľ	ν(, (Ε)				
			l		
	Funded: (6)(4)				
	Accounting Info:		l		
((b)(7)(E)	╗	l		
			l		
L	Funded: (b)(4)	ᅦ			
	Accounting Info:				
	(b)(7)(E)	┪			
	(-1/-/)				
l	Funded: (b)(4)	-	l		
	Accounting Info:		l		
	(b)(7)(E)	-	l		
	(e/\.' \(_\)				
			l		
ı	Funded: (b)(4)	┪			
	Accounting Info:				
(1	b)(7)(E)				
ľ					
L	Funded: (6)(4)				
	Accounting Info:				
1	(b)(7)(E)	7			
	Funded: (b)(4)	-			
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(**/	Change Item 3005B to read as follows(amount shown	()	(2)	(2)	(2)
	is the obligated amount):				
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	(b)(4)			
	Funding for this CLIN has increased: Fro(b)(4)				
	By:				
	To:				
	Quantity for this CLIN has increased: From (b)(4)				
	By:				
	To: L. Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192118FDN31000063.4,				
	192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.7				
1	Accounting Info: (b)(7)(E)	1			
	Funded: (h)(4)	1			
R	Accounting Info: (b)(7)(E)	Ι			
	Funded: (h)(4)	ļ			
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)	1			
K	Accounting Info: b)(7)(E)				
L	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)	Ļ			
	(-X-X-)				
	Funded: (h)(4)	۲			
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
	Continued				

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: (b)(4)	1			
	Landsa I Honey				
	Change Item 3005C to read as follows(amount shown				
	is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4)				(h)(4) [.]
	Effective 03/01/2019, the new rate for this CLIN				
	is: (h)(4)				
	Funding for this CLIN has increased:				
	From(b)(4)				
	By: To:				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5,				
	192119FDN31000001, 192119FDN31000001.3, 192119FDN31000001.7				
7	Accounting Info: b)(7)(E)				
ľ	5)(1)(L)				
	Funded: (h)(4)				
(b	Accounting Info:				
L	<u> </u>	╛			
	Funded: (h)(4) Accounting Info:				
(k)(7)(E)				
L	Funded: (by4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:	L			
	(b)(7)(E)				
I	Funded: (h)(4)	Γ'			
_	Accounting Info:				
(1	b)(7)(E)				
_		ĺ			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00007
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) (b)(7)(E) rundea: (h)(4) Accounting Info: runaea: (b)(4) Change Item 3008 to read as follows (amount shown is the obligated amount): 3008 TELE-RADIOLOGY (h)(4) Funded amount for this CLIN has increased: From (b)(4) Ву: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7 Accounting Info: Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: Funded: (h)(4) Accounting Info: (b)(7)(E)Funded: (b)(4) Accounting Info: Continued ...

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS				(h)(4)
	Rate is (h)(4) / bed				
	Funding for this CLIN has increased: From (b)(4) By: To:				
	Requisition No: 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7				
	Accounting Info: (b)(7)(E)	Ļ			
	(P)(F)(C)				
	Funded: (h)(A)	J T			
	Accounting Info: (b)(7)(E)				
	Funded: (h)(A) Accounting Info:				
[(b)(7)(E)	1			
	·				
	Funded: (hya) Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Change Item 3010 to read as follows(amount shown is the obligated amount):				
	Continued				

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3EO	GROUP	INC	THE	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)	<u> </u>	
	Funding for this CLIN has increased: From(b)(4) By: To: Quantity for this CLIN has increased: From(b)(4) By: To:			
	Requisition No: 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7			
	Accounting Info: (b)(7)(E)			
l	Funded: (b)(4)			
	Accounting Info:			
	(b)(7)(E)			
	Funded: (h)(4)			
	Accounting Info:			
ľ	(b)(7)(E)			
_	Funded: (h)(4)			
1	Accounting Info: (b)(7)(E)	ነ		
		ا ا		
	Funded: (b)(4)			
	Change Item 3011 to read as follows(amount shown			
	is the obligated amount):			
3011	SURGE DETENTION BEDS (432 BEDS)	(b)(4)		
	Rate: (b)(4)			
	Funding increases:			
	from(b)(4) by \$			
	To:			
	Requisition No: 192119FDN31000001.2,			
	Continued			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(11)		(0)	(D)	(1)	(1)
	192119FDN31000001.6, 192119FDN31000001.7				
	Quantity: 3				
	Accounting Info:				
	(b)(7)(E)				
·	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Quantity: 1				
ı	Accounting Info: (b)(7)(E)				
'	Funded: (b)(4)				
	All other terms and conditions remain the same.				
			l		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00008	See Block 16C	See Schedule						
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE					
ICEDETENTION COMPLIANCE REIMMIGRATION AND CUSTOMS ENFOOFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE		(4)						
ATTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)						
621 NW 53RD ST(b)(6); (b)(7)(C)								
BOCA RATON FL 33487(b)(6);		10A MODIFICATION OF CONTRACT/ORDER	P NO					
/h\/7\/C\	l	× 10A. MODIFICATION OF CONTRACT/ORDER	RNO.					
		70CDCR18FR0000052						
		10B. DATED (SEE ITEM 13)						
CODE 6127064650000	FACILITY CODE	05/02/2018						
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set	forth in Item 14. The hour and date spe	ecified for receipt of Offers	xtended. is not extended.					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma d is received prior to the opening hour a	vledging receipt of this amendment on each copy of the mbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF y be made by telegram or letter, provided each telegran and date specified.	TO BE RECEIVED AT YOUR OFFER If by					
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired) Ne	et Increase:	(b)(4)					
	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.					
CHECK ONE A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) Ti	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT					
ORDER NO. IN ITEM 10A.		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN						
		CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	es in paying office,					
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:						
D. OTHER (Specify type of modification	n and authority)							
X Funding Only Action								
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return copies to the issu	uing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465								
	G							
COR: (b)(6); (b)(7)(C) 720-875	5-(b)(6);							
b)(6); (b)(7)(C) @ice.dhs.gov								
Program Office, (b)(6); (b)(7)(C) 5); (b)(7)(C) ice.dhs.gov	720-875 (b)(6); (b)(7)(C)							
	(a)	¬						
Contracting Officer: (b)(6); (b)(7)	(C) 202-732-(b)(6); (b)(7)(C	(2)						
b)(6); (b)(7)(C) ice.dhs.gov	K-1/1-1/1-	<u>-</u>						
Continued								
Except as provided herein, all terms and conditions of t	the document referenced in Item 9 A or							
15A. NAME AND TITLE OF SIGNER (Type or print)		(b)(6); (b)(7)(C)	FICER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED					
	iss. SAIL GIONED	(b)(6); (b)(7)(C)	1.55. 5.1.2 0101125					
(Signature of person authorized to sign)								
NSN 7540-01-152-8070	I		STANDARD FORM 30 (REV. 10-83)					
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243					

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(b)	(0)	(D)	(E)	(1)
	Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C)				
	(b)(6); (b)(7)(C) :e.dhs.gov				
	The purpose of this modification to Task Order				
	70CDCR18FR0000052 is to provide additional				
	funding in the amount of (h)(4) for				
	Detention and Transportation services for ICE detainees at the Aurora Contract Detention				
	Facility under the provisions of contract number				
	(b)(6): (b)(7)(C)				
	The total obligated amount of this Task Order has				
	increased:				
	From(b)(4)				
	By:				
	To:				
	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.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30 Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT			j	
	801 I STREET NW				
	(b)(6); (b)(7)(C) WASHINGTON DC 20536				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows (amount shown				
	is the obligated amount):				
001A	GUARANTEED BEDS				(h)(4)
	Continued				

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Effective 12/01/2018, the new rate for t is: \$\(\frac{1}{3}\)\(\text{Dis}\)	his CLIN				
	Funding for this CLIN has increased: Fro (b)(4) By:					
	To: Requisition No: 192118FDN31000063.1,					
	192118FDN31000063.3, 192118FDN31000063.4 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7 192119FDN31000001.8					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4) Accounting Info:					
	(b)(7)(E)					
l	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
'	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	Funded: Wh/4) Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4) Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4) Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: (b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3001B to read as follows(amount show is the obligated amount):	n			
3001B	VARIABLE BEDS				(b)(4)
	Effective 12/01/2018, the new rate for this CLIN is: (h)(4) Day				
	Funding for the CLIN has increased: From (b)(4) By: To:				
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8				
ſ	Accounting Info: (b)(7)(E)				
ı	Funded: (h)(A) Accounting Info:				
(b)(7)(E)				
L	Funded: (h)(A) Accounting Info:				
	(b)(4); (b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
	(b)(4); (b)(7)(E)				
	Funded: (h)(4) Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Accounting Info:	+ +	+	
	(b)(7)(E)			
	(6)(1)(2)			
	Funded: (b)(4)			
	(b)(7)(E)			
		1 1		
		1 1		
		1 1		
	Funded: (h)(4)			
	Accounting Info:			
	(b)(7)(E)			
	(6)(1)(2)			
	Funded: (h)(4)			
	Accounting Info:			
	(b)(7)(E)			
		i i		
	Funaea: (b)(4)	1 1		
	Change Item 3002A to read as follows (amount shown			
	is the obligated amount):			
	The one ozalyacoa amoune, .			
3002A	TRANSPORTATION (FLAT RATE)			(b)(4)
500211	TRANSPORTATION (LEAT TRAIL)			(1)1(4)
	Effective 12/01/2018, the new rate for this CLIN			
	is: \$(b)(4) /Month			
	Funding for the CLIN has increased:			
	From(b)(4)			
	By:			
	To:			
	Requisition No: 192118FDN31000063.1,			
	192118FDN31000063.3, 192119FDN31000001,			
	192119FDN31000001.6, 192119FDN31000001.7,	1 1		
	192119FDN31000001.8			
		1 1		
	Accounting Info:			
	(b)(7)(E)			
	runaea: (h)(4)			
	Accounting Info:			
	(b)(7)(E)		1	
			1	
			1	
	Funded: (b)(4)		1	
_	Accounting Info:		1	
	(b)(7)(E)		1	
L	Continued		1	
			1	
			1	
			1	
			1	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	I	(F)
			(5)	(11)	(1)
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1.	CONTRACT ID CODE	PAG	E OF PAGES
		ATION OF CONTRACT				1 12
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		ITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00010 6. ISSUED BY	Y CODE	See Block 16C		FDN31000025 STERED BY (If other than Item 6)	CODE	
ICEDETE IMMIGRA OFFICE 801 I S					3352	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AM	ENDMENT OF SOLICITATION NO	O.	
ATTN GEO	UP INC THE O GROUP INC THE 53RD ST(b)(6); (b)(7)(C) FON FL 334878242		9B. DA × 10A. M HSCE 70CL	ODIFICATION OF CONTRACT/OF DM-11-D-0003 OCR18FR000052 ATED (SEE ITEM 13)	RDER NO.	
CODE 61	127064650000	FACILITY CODE	05/	02/2018		
		11. THIS ITEM ONLY APPLIES T	TO AMENDMEN	TS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to 12. ACCOUNT	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour a	umbers. FAILU D DATE SPECIF ay be made by te	RE OF YOUR ACKNOWLEDGEM IED MAY RESULT IN REJECTION elegram or letter, provided each tel ed.	ENT TO BE RECEIV OF YOUR OFFER	ED AT
See Sch						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIF	TIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINI AUTHORITY OF	STRATIVE CHANGES (such as cl FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORITY (DF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Funding Only Action					
E. IMPORTAN	IT: Contractor is not.	x is required to sign this document	t and return	1 copies to th	e issuing office.	
14. DESCRIP DUNS Nur	ption of AMENDMENT/MODIFICATION mber: 612706465	(Organized by UCF section headings	, including solici	tation/contract subject matter whe	re feasible.)	
)(6); (b)(7)(0)(6); (b)(7)(0	C) ice.dhs.gov					
(6); (b)(7)(C)	(202) /02 (70)					
Continue	ed					
Except as pro	ovided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as hereto	fore changed, remains unchanged	and in full force and	effect.
15A NAME AI (b)(6); (b)(7)	ND TITLE OF SIGNER (Type or print))(C)			ME AND TITLE OF CONTRACTING	G OFFICER (Type o	r print)
	(h)(6): (h)(7)(C)	1	(b)(6); (b)(7)			d
15B. CONTRA	actor/of(b)(6); (b)(7)(C)	15C. DATE SIGNED	(b)(6); (b)(7)(C)		D:48611-DATE-GIBNIEBIDED
	(Signature or person authorized to sign)	3/10/202	20			
NSN 7540-01- Previous edition	-152-8070				Prescribed by FAR (48 CFR)	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist (CS): (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(6); (b)(7)(C) ice.dhs.gov				
	The purpose of this modification to Task Order#70CDCR18FR0000052 is to de-obligate excess funds in the amount of (h)(4)				
	As a result of this modification, the total obligated amount for the task order has decreased:				
	From(b)(4) By: To:				
	Discount Terms:				
	Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
3001A	GUARANTEED BEDS				(h)(4)
	Deobligate (b)(4) from FFMS Item 56 MDL 1				
	Funding for this CLIN has decreased:				
	From (b)(4) By: To: 5				
	Delivery: 30 Days After Award Accounting Info:				
	(b)(7)(E)				
	Funded: Why4) I Accounting Info:				
	(b)(7)(E)				

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E)			\vdash		
	\-\\\\-\\\-\\					
	Funded: (h)(7)(
	Accounting Info:					
	(b)(7)(E)			İ		
	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)	¬				
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	Accounting Info:					
	(b)(7)(E)	7		ĺ		
	I 	_				
	Funded: (h)(4)					
/h	Accounting Info:)(7)(E)	ا ا				
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L	Funded: (h)(4)	_				
	(b)(7)(E)	7				
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	Funded: (h)(4)	_				
	(b)(7)(E)					
	Funded: (b)(4)	_				
	Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4)					
	Accounting Info:	,				
	(b)(7)(E)					
	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
		,				
	Change Item 3001B to read as follows	(amount shown				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	NIT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	is the obligated amount):	+ +		
3001B	VARIABLE BEDS			(b)(4)
JUUID	VIIIIIIII DDD			(1)(4)
	Deobligate (h)(4) from FFMS Item 89 MDL 1			
	Tron Tino Teem of the T	1 1		
	Funding for the CLIN has decreased:			
	l landing for the thin has decreased.			
	From(b)(4)			
	By:			
	To:			
		1 1		
	Delivery: 30 Days After Award			
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((b)(7)(E)			
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_	Funded: (h)(4)	1 1		
	Accounting Info:	1 1		
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	Funded: (b)(4)	1 1		
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L	Don'd a de Carre			
	Funded: (h)(A)			
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	(b)(7)(E)			
•	Funded: (h)(A)	1 1		
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) ERODETN-V01 E1 31-13-00-000 (b)(4); (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) Change Item 3002B to read as follows (amount shown is the obligated amount): 3002B CLIN 3002B - FUEL PASS THRU (b)(4) Deobligate (b)(4) from FFMS Item 59 MDL 1 Deobligate from FFMS Item 74 MDL 1 Funded amount for this CLIN has decreased: From (b)(4) By: To: Delivery: 30 Days After Award Accounting Info:

Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E)

Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Continued ...

(b)(4); (b)(7)(E)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	1	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Funded: (h)(4)			
	Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info:			
	(b)(7)(E)			
	Funded: (b)(4)			
	Accounting Info:			
	(b)(7)(E)			
	Funded: (b)(4)			
	Change Item 3003 to read as follows (amount shown			
	is the obligated amount):			
3003	REMOTE CUSTODY			(b)(4)
	Deobligate (b)(4) from FFMS Item 91 MDL 1			
	Deobligate military from firm of team of MDB 1			
	Funding for this CLIN has decreased:			
	From(b)(4)			
	By:			
	To:			
	Delivery: 30 Days After Award			
	Accounting Info: (b)(7)(E)			
	Funded: (h)(4)			
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	(b)(7)(E)			
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BN/WE ED (C) (D) (E) (F)	TEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
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Accounting Info: Description Description		(b)(7)(E)					
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From (b)(4) By: To: Quantity for this CLIN has decreased: From (b)(4) By: To: Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (h)(A) Accounting Info: (b)(7)(E) Funded: (h)(A) Accounting Info:		_ ,, , , , , , , , , ,	,				
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Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info:							
Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info:							
Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info:		(b)(7)(E)					
Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info:							
Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info:							
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E)					
	Funded: (h)(4) Accounting Info:]				
	(b)(7)(E)					
	Funded: (h)(4) Accounting Info: (b)(7)(E)	_ 				
	Funded: (b)(4)					
	Accounting Info: (b)(7)(E)]				
	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	Funded: (h)(4) Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Funded: (b)(4)	}				
	Change Item 3008 to read as follows	(amount shown				
3008	is the obligated amount): TELE-RADIOLOGY					(h)(4)
	Deobligate (b)(4) from FFMS Item					
	Funded amount for this CLIN has decr	ceased:				
	By: To:					
	Delivery: 30 Days After Award Continued					

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ITEM NO	OLIDBI IEC/CED//CEC	QUANTITY UN	T UNIT PRICE	AMOUNT
ITEM NO.	SUPPLIES/SERVICES		I	AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Accounting Info: (b)(7)(E)			
	(~)(*)(~)			
	Funded: (h)(4)			
	Accounting Info:			
(r)(7)(E)			
(-				
_	Funded: (h)(4)			
	Accounting Info:			
(b)(4); (b)(7)(E)	i i		
•	Funded: (h)(4)			
	Accounting Info:			
	(b)(7)(E)			
	Funded: (h)(4)			
	Accounting Info:			
(b)(7)(E)			
		i i		
	Funded: (h)(4)			
_	Accounting Info:			
(1	b)(7)(E)			
L	Funded: (h)(4)			
	Accounting Info:			
1	(b)(7)(E)			
ι	Funded: (h)(4)	i i		
	Accounting Info:			
	(b)(7)(E)			
	Funded: (h)(4) Accounting Info:			
	(b)(7)(E)			
	Funded: (b)(4)			
	Change Item 3009 to read as follows(amount shown			
	is the obligated amount):			
3000	CLIM 2000 - 120 EMEDCENCY DEMENSION DEDC			
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS Continued			(b)(4)
	concernded			

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GEO	GROUP	INC	THE	

NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	(b)(4): (b)(7)(F)				
	Deobligate (b)(4); (b)(7)(E) from FFMS Item 82 MDL 1				
	Deobligate from FFMS Item 98 MDL 1				
	Funding for this CLIN has decreased:				
	From (b)(4)				
	By:				
	To:				
		İ			
	Delivery: 30 Days After Award				
	Accounting Info: (b)(7)(E)				
	(0)(1)(2)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
		İ			
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
			l	İ	
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
'	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
		İ	ĺ		
	Funded: (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3010 to read as follows(amount shown				
	is the obligated amount):				
	Continued				
	I .	1	ı	ı I	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	- (0)	(2)	(=)	(b)(4)
	Deobligate (b)(4) from FFMS Item 99 MDL	1			
		1			
	Funding for this CLIN has decreased:				
	From (b)(4)				
	By: To:				
	Quantity for this CLIN has decreased:				
	From(b)(4) By:				
	To:				
	Delivery: 30 Days After Award				
_	Accounting Info:				
	(b)(7)(E)	_			
l					
	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
		-			
	Funded: (h)(4)				
(k	Accounting Info: D)(7)(E)				
		-			
L	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
		-			
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)	_			
_	Funded: (h)(4) Accounting Info:				
(b)(7)(E)				
		-			
·	Funded: (b)(4)				
	Change Item 3012 to read as follows(amount sh	own			
	Continued				
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	is the obligated amount):	\vdash			
3012	Service Contract Act (SCA) Adjustment -				(b)(4)
	Deobligate (h)(4) from FFMS Item 55 MDL 1				
	The dollar amount has decreased:				
	From(b)(4)				
	By:				
	To:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddec, beivied beseription. noodhabring domb				
	Accounting Info:				
(b)(7)(E)				
_	Funded: (h)(4)				
_	Accounting Info:				
<u> </u>	b)(7)(E)				
L	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES
						1	17
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE		UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	. (If applicable)
P00009	See Block	: 16C		Schedule		-	
6. ISSUED BY CODE	ICE/DCR		7. ADI	MINISTERED BY (If other than Item 6)	COD	<u> </u>	
	MOVALS						
IMMIGRATION AND CUSTOMS ENFO							
OFFICE OF ACQUISITION MANAGE	I SMENT						
301 I STREET NW S(b)(6); (b)(7)(C) WASHINGTON DC 20536]						
NABILINGION DE 2000							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZII	P Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
SEC CROUP INC BUE			(**)				
GEO GROUP INC THE			QR.	DATED (SEE ITEM 11)			
521 NW 53RD ST STE 700				DATES (SEE TEM TI)			
0(6); (b)(7)(C) FL 334878242							
12 33 10 10 11			x 10/	A. MODIFICATION OF CONTRACT/ORD SCEDM-11-D-00003	ER NO.		
				CDCR18FR0000052			
			l —	B. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE		o	5/02/2018			
	11 THIS ITEM	ONLY APPLIES TO A		IENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for					extended.	is not e	vtended
Offers must acknowledge receipt of this amendment p							
	•			ceipt of this amendment on each copy of			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe							
reference to the solicitation and this amendment, and	is received prior to						
 ACCOUNTING AND APPROPRIATION DATA (If required Schedule) 	uired)	Net	Inc	rease:	(b)(4)		
	IODIEICATION OF (CONTRACTS/ORDER	e it M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM	14
13. THIS TIEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDER	3. II WK	DDIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN HEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAC	CT/OBDED IS MOD	NEIED TO BEEL ECT	THE AD	MINISTRATIVE CHANCES (such as cho	ngos in novi	na office	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	H IN ITEM 14, PUR	SUANT TO THE AUTI	HORITY	OF FAR 43.103(b).	nges in payi	ng omce,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AL	JTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X Funding Only Action	-						
E. IMPORTANT: Contractor X is not,	is required to s	sign this document and	d return	copies to the	esuina office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (by/4)	(Organized by OCF	section neadings, inc	auding s	olicitation/contract subject matter where	reasible.)		
(b)(6); (b)(7)(C)							
(b)(6);							
/h\/7\/C\	(b)(6);						
V(6): (b)(7)(C)	(b)(7)(C						
(b)(b)(b)(c)(c)(dice.dhs.gov							
	(C) 100 05	(b)(6)					
b)(6); (b)(6); (b)(7)(C) the gove	(C) 20-87	(b)(7)(C					
MIS. 90V							
Cont (b)(6); (b)(7)(C)	, 202-	732 (b)(6);					
V6): (b)(7)(C) V6):	, 202-	(b)(7)(C)					
Continued		· · · · · · · · · · · · · · · · · · ·					
	no documentf-	and in Hom O A 40	A cc.	rotoforo changed remains	ad in fall fo	o and aff-	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne aocument referei	ncea in item 9 A or 10.	_	retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING			
). (b)(7)(C)	ST TOER (7	, po or print)	
			(b)(b); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070					STANDA	RD FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/		, , ,	1-/	\ /	(= /
	Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(7)(C) (b)(6); (b)(7)(C)				
	The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (h)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has increased:				
	From(b)(4) By: To:				
	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.				
	Discount Terms: (b)(4) Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
01A	GUARANTEED BEDS				(h)(4)
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Effective 12/01/2018, the new rate for this CL	IN			
	is:(b)(4)				
	Funding for this CLIN has increased.				
	Funding for this CLIN has increased: Fro(b)(4)				
	l I				
	By: To:				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192118FDN31000063.4,				
	192119FDN31000001, 192119FDN31000001.10,				
	192119FDN31000001.5, 192119FDN31000001.6,				
	192119FDN31000001.7, 192119FDN31000001.8				
	Delivery: 30 Days After Award		l		
	Accounting Info:				
	(b)(7)(E)		l		
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ı	Funded: (h)(4)				
	Accounting Info:		l		
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	Funded: (b)(4)				
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	(b)(7)(E)				
	Funded: (hya)				
	Accounting Info: (b)(7)(E)				
	(=)(-)(=)				
	Funded: (h)(4)				
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3001B to read as follows (amount shown is the obligated amount): 3001B VARIABLE BEDS (b)(4) Effective 12/01/2018, the new rate for this CLIN is: (b)(4) Bed Day Funding for the CLIN has increased: From (b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8 Delivery: 30 Days After Award Accounting Info: Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Continued ...

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
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	Accounting Info:					
	(b)(7)(E)			l		1
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	Funded: (h)(4)			l		1
	Accounting Info:			İ	İ	1
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	(-)(-)(-)					
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	(b)(7)(E)	1				
	(b)(1)(E)					
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	Funded: (h)(4)	J			i	
	Accounting Info: (b)(7)(E)					
	(D)(1)(E)					
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	Funded: (h)(4)					
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	(b)(7)(E)			İ	İ	1
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	Funded: (h)(4)	_				
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ľ	D((1)(L)					
•	Funded: (b)(4)			İ		
				l		İ
	Change Item 3002A to read as follows(a	mount chown				l
	_	alliount Shown				
	is the obligated amount):					1
3002A	TRANSPORTATION (FLAT RATE)			l		(b)(4)
	,,			l		1
	Effection 10/01/2010 the new water for	. +h: - OT TN				
	Effective 12/01/2018, the new rate for	this CLIN				
	is: (b)(4)			l		1
				l		I
	Funding for the CLIN has increased:			l		l
	From(b)(4)			l		1
	1 1					
	By:			l		1
	To:			l		
	Requisition No: 192118FDN31000063.1,			l	i	l
	192118FDN31000063.3, 192119FDN31000001			l		l
	192119FDN31000001.10, 192119FDN3100000	01.6,		l		l
	192119FDN31000001.7, 192119FDN31000001	L.8		l		1
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	Dolivony, 20 Days After Access					l
	Delivery: 30 Days After Award			l		I
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 REMOTE CUSTODY (b)(4) Effective 12/01/2018, the new rate for this CLIN is: (h)(4) Funding for this CLIN has increased: Fro (b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, Continued ...

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GEO	GROUP	INC	THE	

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	192119FDN31000001.10, 192119FDN310000	001.6,				
	192119FDN31000001.7					
	Delivery: 30 Days After Award					
	Accounting Info:			ΙI		
	(b)(7)(E)					
	Funded: (h)(4)	J				
	Accounting Info:				i	
	(b)(7)(E)]				
	Funded: (b)(4)	J				
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l	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)			ΙI		
	Funded: (b)(4)					
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	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)	1		ΙI		
	Funded: (b)(4)	J				
	runded: (ID)(4)					
	Change Item 3004 to read as follows(a	amount shown				
	is the obligated amount):					
004	DETAINEE WAGES		(b)(4)	Ш		
704	DETAINEE WAGES					
	Funding for this CLIN has increased:					
	Fro:(b)(4)					
	By: To:					
	10.					
	Quantity for this CLIN has increased:	:				
	From(b)(4)					
	By:					
	To:					
	Continued					
				<u> </u>		

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
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	n					
	Requisition No: 192118FDN31000063.1			l		
	192118FDN31000063.3, 192118FDN31000	063.4,		l		
	192119FDN31000001, 192119FDN3100000	1.10,	l	ı		
	192119FDN31000001.5, 192119FDN31000			l		
	192119FDN31000001.7	001.0,				
	1321131DN31000001.7					
	Delivery: 30 Days After Award					
	Accounting Info:					
	(b)(7)(E)			l		
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	Funded: (b)(4)					
	Accounting Info:					
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'	D)(1)(E)					
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	Funded: (h)(4)			l		
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	Accounting Info: (b)(7)(E)					
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	Change Item 3005 to read as follows	(amount shown				
	Continued	,		1		
	Concinued					
				1		
				1		
				1		

 CONTINUATION SHEET
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 PAGE OF 17

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT PRICE (D) (E)	AMOUNT (F)
	is the obligated amount):			
3005	MEDICAL SERVICES			(b)(4)
	Effective 12/01/2018, the new rate for this is: (b)(4)	CLIN		
	Funding for this CLIN has increased: From (b)(4) By: To:			
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7			
	Delivery: 30 Days After Award Accounting Info:			
((b)(7)(E)			
_	Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info:			
	(b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
[Funded: (h)(4) Accounting Info: (b)(7)(E)			
Ī7i	Funded: (h)(4) Accounting Info: b)(7)(E)			
<u>u</u>	Continued			

		PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00009	10	17

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	AMOUNT			
(A)	(B)		(C)	(D)	UNIT PRICE (E)	(F)
	(b)(7)(E)					
L	Funded: (b)(4)					
	runded: (MM4)					
	Change Item 3005A to read as follows	s(amount shown				
	is the obligated amount):					
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		(b)(4)			
	Funding for this CLIN has increased: From(b)(4)	•				
	By:					
	To:					
	Quantity for this CLIN has increased	1:				
	From(b)(4)					
	By:					
	To: Requisition No: 192118FDN31000063.1,					
	192118FDN31000063.3, 192118FDN310000					
	192119FDN31000001, 192119FDN31000001					
	192119FDN31000001.5, 192119FDN310000 192119FDN31000001.7	001.6,				
	Delivery: 30 Days After Award Accounting Info:					
	(b)(7)(E)	\neg				
	Funded: (h)(4)					
	Accounting Info:	_				
ľ	(b)(/)(E)					
l	Funded: (h)(4)					
[Accounting Info: b)(7)(E)	1				
	2)(·)(=)					
	Funded: (h)(4)					
1	Accounting Info: (b)(7)(E)	1				
Į						
	Funded: (h)(4) Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4)					
	Continued					

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00009	11	17

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

			ı	_		
ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Accounting Info:			\vdash		
	(b)(7)(E)					
	Funded: (h)(4)					
	Accounting Info:					
	(b)(7)(E)					
	·			l		
				İ		
•	Funded: (b)(4)	'		l		
	Accounting Info:			l		
[(b)(4); (b)(7)(E)			l		
	-			l		
	Funded: (b)(4)					
	runded. (ib)(4)					
	Change Item 3005B to read as follows(a	mount shown				
	is the obligated amount):	amount Shown				
	is the obligated amount):					
20050	MEDICAL SERVICES - TIER 2 (b)(4)	7	(b)(4)			
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	╛				
	Funding for this CLIN has increased:					
	From(b)(4)					
	By:					
	To:					
				l		
	Quantity for this CLIN has increased:			l		
	Fron(b)(4)			İ		
	By:			l		
	To:			l		
	Requisition No: 192118FDN31000063.1,					
	192118FDN31000063.3, 192118FDN31000063	8 4				
	192119FDN31000001, 192119FDN31000001.1					
	1					
	192119FDN31000001.5, 192119FDN31000001	,				
	192119FDN31000001.7					
	Delivery: 30 Days After Award					
	Accounting Info: (b)(7)(E)					
	(M/1 // L/					
	Funded: (h)(4)					
_	Accounting Info:					
(b)(7)(E)					
	-			l		
_	Funded: (h)(4)					
	Accounting Info:					
1	(b)(7)(E)					
l						
	Continued					

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(A)		1	\ - <i>i</i>	\	\- \
	Funded: (h)(4)					
	Accounting Info:					
	(b)(7)(E)]				
	Funded: Why4) I Accounting Info:					
	(b)(7)(E)					
				l		
	Funded: (h)(4)					
	Accounting Info:	7				
	(b)(7)(E)					
	Funded: (h)(4)	_				
	Accounting Info:		İ	ĺ		
	(b)(7)(E)					
l	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)	\neg				
	Funded: (b)(4)					
	Change Item 3005C to read as follows	(amount shown				
	is the obligated amount):					
	(b)(4)					
3005C	MEDICAL SERVICES - TIER 3 (b)(4)					(h)(4)
	Effective 03/01/2019, the new rate f	or this CLIN				
	is: (b)(4)	01 01110 01111				
	Funding for this CLIN has increased:					
	From (b)(4)					
	By: To:					
	10.					
	Requisition No: 192118FDN31000063.1,					
	192118FDN31000063.3, 192118FDN310000					
	192119FDN31000001, 192119FDN31000001					
	192119FDN31000001.5, 192119FDN310000	01.6,				
	192119FDN31000001.7					
	Delivery: 30 Days After Award					
	Amount: (b)(4)					
	Accounting Info:					
	Continued					
			I	I	I	I

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00009
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EM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	_	(C)	(D)	(E)	(F)
	(b)(7)(E)					
	Funded: (b)(4)	_				
	Accounting Info:					
	(b)(7)(E)	1			İ	
	Funded: (h)(4)	J				
	Accounting Info:					
	(b)(7)(E)					
	-				İ	
	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	(8)(1)(2)					
	Funded: (b)(4)					
	Accounting Info:	1				
	(b)(7)(E)					
	Funded: (b)(4)	•				
	Accounting Info:	_				
	(b)(7)(E)					
	Funded: (h)(4)					
	Accounting Info:					
ſ	(b)(7)(E)	٦				
l	In., to the second					
	Funded: (b)(4)					
	Amount: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
	[maca: [m/4]					
	Change Item 3008 to read as follows	(amount shown				
	is the obligated amount):					
١.٥	MELE DADIOLOGY					
8	TELE-RADIOLOGY					(h)(4)
	Funded amount for this CLIN has inc	reased:				
	From (b)(4)					
	By:					
	Continued					
	1		1	ı	l [

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00009
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) To: (b)(4) Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7 Delivery: 30 Days After Award Accounting Info: b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(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) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Change Item 3009 to read as follows(amount shown is the obligated amount):			
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS			(b)(4)
	Rate is (h)(4) / bed			
	Funding for this CLIN has increased: From (b)(4) By: To:			
	Requisition No: 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7			
	Delivery: 30 Days After Award Accounting Info:			
	(b)(7)(E)			
l	Funded: (h)(4)			
	Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info:			
	(b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Change Item 3010 to read as follows(amount shown			
	is the obligated amount):	(b)(4)		
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)		
	Funding for this CLIN has increased: From: (b)(4) Continued			

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GEO	GROUP	INC	THE	

(A)	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(/	(B)		(C)	(D)	(E)	(F)
	By:(b)(4)					
	To:					
	Outstitus for this CLTN has increased					
	Quantity for this CLIN has increased:					
	From (b)(4) By:					
	To:					
	10.					
	Requisition No: 192119FDN31000001,					
	192119FDN31000001.10, 192119FDN31000001					
	192119FDN31000001.6, 192119FDN31000001.	7				
	Delivery: 30 Days After Award					
7	Accounting Info: (b)(7)(E)					
ľ	(b)(1)(E)					
L	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4)					
(1	Accounting Info: (b)(7)(E)					
,	S/(// L)					
L	Funded: (b)(A)					
_	Funded: (h)(4) Accounting Info:					
L [Funded: (h)(4) Accounting Info: (b)(7)(E)					
[
[
[Accounting Info: (b)(7)(E) Funded: (h)(4)					
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info:					
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4)					
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(among)					
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4)					
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(among)		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amon is the obligated amount): SURGE DETENTION BEDS (432 BEDS)		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3011 to read as follows (amount is the obligated amount):		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amon is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4)		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases:		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases: from(b)(4)		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases: from (b)(4) by \$		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases: from(b)(4)		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases: from (b)(4) by \$		(b)(4)			
	Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3011 to read as follows(amount is the obligated amount): SURGE DETENTION BEDS (432 BEDS) Rate: (h)(4) Funding increases: from (b)(4) by \$		(b)(4)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00009
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(4)		(0)	(2)	(E)	(1)
	To: (b)(4)				
	Requisition No: 192119FDN31000001.10,				
	192119FDN31000001.2, 192119FDN31000001.6,				
	192119FDN31000001.7		l		
			l		
	Delivery: <u>30 Days</u> After Award		l		
	Quantity: (b)(4)		l		
	Accounting Info:				
ſ	b)(7)(E)		l		
ι	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Delivery: 30 Days After Award				
	Quantity:(b)(4)				
	Accounting Info:				
	(b)(7)(E)		l		
			l		
		1	l		
	Funded: (h)(4)	1	l		
		- 1	l		
	Quantity: (b)(4)	İ	İ		
	Accounting Info:		l		
	(b)(7)(E)		l		
		ı	l		
	Funded: (b)(4)				
	All other terms and conditions remain the same.				
	THE OTHER COMMENTS TO MALE ON SAME.				
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			ORDER	FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES		
IMPORTANT:	Mark all p	oackages and	papers with contra	ct and/or or	der numbers.					1	10		
1. DATE OF OR	Í		NO. (If any) L1-D-00003			6. SHIP TO:							
05/02/20		HSCEDM-1	L1-D-00003			a. NAME OF CONSIGNEE							
3. ORDER NO. 70CDCR18	DCR18FR0000052 4. REQUISITION/REFERENCE NO. 192118FDN31000063.1					ICE ENFORCEMENT REMOVAL							
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT						RAT	ORESS ION AND CUSTO REET NW	MS ENFORC	EMENT				
	F ACQU	JISITION	MANAGEMENT			(b)(6); (b)((7)(C)						
WASHINGT			(()(O)			c. CITY WASHI	NGT	ON		d. STATE	e. ZIP CODE 20536		
7. TO: GEO			;			f. SHIP VI	Α			'			
GEO GROU	JP INC							8. TYF	E OF ORDER				
b. COMPANY N						a. PU	RCHA	SE		X b. DELIVER	Υ		
c. STREET ADD 621 NW 5	DRESS 33RD S'	(b)(6); (b)(7	')(C)			REFERE	NCE Y	OUR:		reverse, this deli	•		
						Please fui	rnish th	ne following on the terms		subject to instruct this side only of its issued subject to			
d. CITY BOCA RAT	ON			e. STATE		this order	and or	pecified on both sides of the attached sheet, if		conditions of the above-numbered contract.			
9. ACCOUNTIN	G AND APP	ROPRIATION	DATA	FL	334878242	10. REQU	ISITIO	NING OFFICE				—	
See Sche		ATION (Chac	k appropriate box(es))			ICE E	NFO.	RCEMENT REMO	VAL	12. F.O.B. PC	NINT		
a. SMALL		b. OTHER TH		c. DISADVA	NTAGED d. WC	OMEN-OWNE	0	e. HUBZone		Destina			
	E-DISABLE AN-OWNED		VOMEN-OWNED SMA GIBLE UNDER THE V		` ' n.	EDWOSB				DODULIIG	01011		
		13. PLACE	OF		14. GOVERNMENT B/L I	NO.		15. DELIVER TO F.O.B.		16. DISCOI	JNT TERMS		
a. INSPECTION Destinat			ACCEPTANCE estination			ON OR BEFORE (Date) 30 Days After			r Award		(b)(4)		
					17. SCHEDULE (Se	ee reverse for	Rejec	tions)		_			
ITEM NO.			SUPPLIES OR SEF	RVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOI (f)		QUANTITY ACCEPTEI (g)		
	(b) DUNS Number: 612706465 COR: (b)(6): (b)(7)(C) 720-875 (b)(6): ACOR (b)(6); (b)(7)(C) 720-875 (b)(6); Procurement POC: (b)(6); (b)(7)(C) 313-446 (b)(6);					(6)		(0)			(9)		
I		is a new	task order	to cor	ntinue								
	18. SHIPF	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTA (Cont	AL	
				2	1. MAIL INVOICE TO:						page	s)	
OFF BULLING	a. NAME		DHS ICE	<u> </u>					(b)(4)			•	
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREE (or P.O. E	ET ADDRESS Box)	BURLING PO BOX		NANCE CENTER						17(i)	,	
	ATTN ICE-EROFOD-FDN									GRA	AND TAL		
	c. CITY WILLISTON				d. STATE e. ZIP CODE (h)(4) VT 05495-1620								
22. UNITED	STATES OF	:	(b)(6); (b)(7)(C)										
	A BY (Sign		(-/\o/\ \o/\ /\o/										
AUTHORIZED FO			L								FORM 347 (Rev. 2/2012 GSA/FAR 48 CFR 53.213(f		

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 05/02/2018 ITEM NO. SUPPLIES/SERVICES QUANTITYUNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (a) (f) (c) (e) (g) detention and transportation services for ICE detainees at the Aurora, Colorado CDF effective 9/16/2018. The previous task order number was HSCEDM-17-J-00031. Exempt Action: Y Sensitive Award: SPII Period of Performance: 09/16/2018 to 09/15/2019 3001A GUARANTEED BEDS (b)(4)Accounting Info: (b)(7)(E)Funded: (b)(4) (b)(4)3001B VARIABLE BEDS Accounting Info: (b)(7)(E) Funded: (b)(4) (b)(4)3002A TRANSPORTATION (FLAT RATE) -Accounting Info: Funded: (b)(4) (b)(4) CLIN 3002B - FUEL PASS THRU 3002B Accounting Info: (b)(7)(E)Funded: (b)(4)

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Continued ...

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

Accounting Info:

3003

(b)(4)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/02/2018 HSCEDM-11-D-00003 70CDCR18FR0000052 ITEM NO. SUPPLIES/SERVICES QUANTITYUNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (f) (a) (b) (c) (e) (g) Funded: (b)(4) (b)(4)3004 DETAINEE WAGES Accounting Info: (b)(7)(E) Funded: (b)(4) (b)(4)3005 MEDICAL SERVICES Accounting Info: (b)(7)(E) Funded: (b)(4) (b)(4) 3005A MEDICAL SERVICES - TIER 1 Accounting Info: (b)(7)(E) Funded: (b)(4) (b)(4)(b)(4) 3005B MEDICAL SERVICES - TIER 2 Accounting Info: (b)(7)(E) Funded: (b)(4) MEDICAL SERVICES - TIER 3 $(\overline{b})(4)$ 3005C (b)(4) Accounting Info: (b)(7)(E)Funded: (b)(4) (b)(4)3008 TELE-RADIOLOGY Accounting Info: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$(b)(4)

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 05/02/2018 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (a) (f) (c) (e) (g) (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: Email: a) (b)(7)(E)ice.dhs.gov Contracting Officer Representative (COR or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO/FOD-FDN The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at (b)(7)(E) prior to award and shall be notated on every invoice submitted to ensure prompt payment Continued ... \$(h)(4 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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

PAGE NO 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 05/02/2018 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (d) (a) (f) (c) (e) (g) provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802) -288-(b)(6); (b)(7)(C) Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; Continued ...

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

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO 6

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

7

IMPORTANT: Mark all packages and papers with contract an	d/or order numbers
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DATE OF ORDER CONTRACT NO.

05/02/2018 HSCEDM-11-D-00003

ORDER NO. 70CDCR18FR0000052

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	follows:	.,				
	(i). Guaranteed Minimums. If a guaranteed					
	minimum is not exceeded on a CLIN(s) for					
	the invoice period, no supporting documentation is required. When a					
	quaranteed minimum is exceeded on a CLIN					
	(s) for the invoice period, the Contractor					
	is required to submit invoice supporting		1			
	documentation for all detention services					
	provided during the invoice period which		1			
	provides the information described below:					
	a. Detention Bed Space Services					
	Bed day rate;					
	• Detainees check-in and check-out dates;					
	Number of bed days multiplied by the be	d	1			
	day rate;		l			
	• Name of each detainee;					
	Detainees identification information					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred					
	costs, such as transportation services,					
	stationary guard or escort services,		l			
	transportation mileage or other Minor					
	Charges such as sack lunches and detainee					
	wages): shall be fully supported with		l			
	documentation substantiating the costs	İ	İ			
	and/or reflecting the established price in		İ	İ		
	the contract and shall be submitted in .pdf	İ	İ			
	format:		ĺ			
	a. Detention Bed Space Services. For					
	detention bed space CLINs without a GM, the					
	supporting documentation must include:					
	Bed day rate;					
	Detainees check-in and check-out dates;					
	 Number of bed days multiplied by the be 	l				
	day rate;					
	• Name of each detainee;					
	Detainees identification information					
	b. Transportation Services: For					
	transportation CLINs without a GM, the					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\geq	•	•	\$ <u>(b)(4</u>	•

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

05/02/2018 HSCEDM-11-D-00003

PAGE NO 8

70CDCR18FR0000052

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	supporting documentation must include:					
			İ			
	 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.					
	all 10001p00.					
	c. Stationary Guard Services: The itemized					
	monthly invoice shall state:					
	 The location where the guard services 					
	were provided,					
	The employee guard names and number of					
	hours being billed,					
	The employee guard names and duration o	£				
	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.					
	decarnee (b) that was, were escorted.					
	d. Other Direct Charges (e.g. VTC support,					
	transportation meals/sack lunches,					
	volunteer detainee wages, etc.):					
			l			
	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.					
	(iii) Firm Fixed-Price CLINs. Supporting					
	documentation is not required for charges					
	for FFP CLINs.					
	4. Safeguarding Information: As a					
	contractor or vendor conducting business					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$ <u>(b)(4</u>	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

	SCHEDULE - CONTINUATION)	
IMPORTANT: Mark	call packages and papers with contract and/or order numbers.					
DATE OF ORDER	CONTRACT NO.		ORDER	NO.		
05/02/2018	HSCEDM-11-D-00003		70CD	CR18FI	R0000052	
	·					

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(α)	with Immigration and Customs Enforcement	(0)	l (u)	(6)	(1)	(9)
	(ICE), you are required to comply with DHS					
	Policy regarding the safeguarding of		ļ			
	Sensitive Personally Identifiable					
	Information (PII). Sensitive PII is		l			
	information that identifies an individual,	İ	İ			
	including an alien, and could result in	l				
	harm, embarrassment, inconvenience or					
	unfairness. Examples of Sensitive PII					
	include information such as: Social					
	Security Numbers, Alien Registration					
	Numbers (A-Numbers), or combinations of	İ	İ			
	information such as the individuals name or	İ	İ			
	other unique identifier and full date of	l				
	birth, citizenship, or immigration status.					
	birth, citizenship, or immigration status.					
	As part of your obligation to safeguard					
	information, the follow precautions are					
	required:					
			l			
	(i) Email supporting documents containing		l			
	Sensitive PII in an encrypted attachment					
	with password sent separately to the					
	Contracting Officer Representative assigned					
	to the contract.					
	(ii) Never leave paper documents containi	ng				
	Sensitive PII unattended and unsecure.					
	When not in use, these documents will be					
	locked in drawers, cabinets, desks, etc. so		l			
	the information is not accessible to those	İ	İ	İ	İ	İ
	without a need to know.		l			
	l l l l l l l l l l l l l l l l l l l					
	(iii) Use shredders when discarding paper		l			
	documents containing Sensitive PII.		l			
	documents containing bensieive iii.					
	(the) Defended the Difference of the Difference					
	(iv) Refer to the DHS Handbook for					
	Safeguarding Sensitive Personally					
	Identifiable Information (March 2012) found					
	at					
	http://www.dhs.gov/xlibrary/assets/privacy/d	1			1	
	hs-privacy-safeguardingsensitivepiihandbook-				1	
	march2012.pdf for more information on					
	and/or examples of Sensitive PII.					
	and, or champies or bensitive fir.					
	5. Invoice Inquiries. If you have questions					
	Continued					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		ı	ı	\$(b)(4	<u> </u>

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE NO

10

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 05/02/2018 ITEM NO. SUPPLIES/SERVICES QUANTITYUNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (c) (e) (g) regarding payment, please contact ICE Financial Operations at 1-877-491 (b)(6); r by e-mail at (b)(7)(E) ice.dhs.gov. The total amount of award: (b)(4) The obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$(h)(4

AMENDMENT OF COLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES					
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1 3					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)					
P00001	See Block 16C		18FDN31000063.2							
6. ISSUED BY CODE ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536		7. AU	MINISTERED BY (If other than Item 6)	CODI						
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 <mark>(b)(6);(b)(7)(C)</mark> BOCA RATON FL 334878242		9B	9B. DATED (SEE ITEM 11)							
CODE 6127064650000	FACILITY CODE	<u> </u>	5/02/2018							
	11. THIS ITEM ONLY APPLIES		-,,							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acking to the solicitation and amendment DFFERS PRIOR TO THE HOUR All or already submitted, such change is received prior to the opening hours of the solicit.	nowledging re numbers. FA ND DATE SPE may be made ur and date sp	ceipt of this amendment on each copy of AILURE OF YOUR ACKNOWLEDGEME ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele ecified.	of the offer sub ENT TO BE RE OF YOUR OF egram or letter	mitted; or (c) By ECEIVED AT FER If by					
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	uired)	Net Inc	rease:	(b)(4)						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIB	ED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).							
D. OTHER (Specify type of modification	and authority)									
X Funding Only Action										
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the	e issuing office						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: (b)(6); (b)(7)(C) 720-875- ACOR: (b)(6); (b)(7)(C) 720-87 CO: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C) Procurement POC: (b)(6); (b)(7)(C)		gs, including s	olicitation/contract subject matter when	re feasible.)						
The purpose of this modifica detention beds and medical s		d fund	CLINs 3009 and 3010	for eme	ergency					
This will increase the amoun	t obligated by (b)(4)				to					
Continued										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A.	retofore changed, remains unchanged NAME AND TITLE OF CONTRACTING (b)(7)(C)							
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN	ED 16(b)(6); (b)(7)(C)							
NSN 7540-01-152-8070	<u> </u>									
Previous edition unusable		L		FAR (48	CFR) 53.243					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00001
 PAGE OF 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	The funding provided in this Task Order is the		ΙI		
	amount presently available for payment and		ΙI		
	allotted to this Task Order. The service provider		ΙI		
	agrees to perform to the point that does not		ΙI		
	exceed the total amount currently allotted to the		ΙI		
	items currently funded under this Task Order. The		ΙI		
	service provider is not authorized to continue to		ΙI		
	work on those item(s) beyond that point. The		ΙI		
	Government will not be obligated to reimburse the		ΙI		
	service provider in excess of the amount allotted		ΙI		
	to those item(s) for performance beyond the		ΙI		
	funding allotted.				
	Exempt Action: Y Sensitive Award: SPII				
	Delivery: 30 Days After Award		ΙI		
	Discount Terms:				
	Net 30		ΙI		
	Delivery Location Code: ICE/ERO		ΙI		
	ICE ENFORCEMENT REMOVAL		ΙI		
	IMMIGRATION AND CUSTOMS ENFORCEMENT		ΙI		
	801 I STREET NW		ΙI		
	(b)(7)(C); (b)(6)		ΙI		
	WASHINGTON DC 20536				
	FOB: Destination				
	Period of Performance: 09/16/2018 to 09/15/2019	l	ΙI		
	Add Item 3009 as follows:				
009	NEW CLIN 3009 - 128 EMERGENCY DETENTION BEDS	(b)(4)		•	
	THE GLEN TO REPROME THE PROME OF PERMITS IN COLUMN		П		
	THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018		ΙI		
	THROUGH SEPTEMBER 15, 2019				
	Accounting Info:				
	(b)(7)(E)				
	Francisco de Carro				
	Funded: (b)(4)				
	Add Item 3010 as follows:				
010	NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)	ш		
010	HER CELL COLO HERICIE SERVICES FOR CELL COLO		П		
	THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018				
	THROUGH SEPTEMBER 15, 2019				
	Accounting Info:		$ \ $		
	Continued		ll		
		I	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-11-D-00003/70CDCR18FR0000052/P00001
 3
 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)		(F)
		(0)	(2)	(=)	(=)
(b)(7)(E)				
L	Fundad. Invo				
	Funded: (h)(4)				
	All other terms and conditions remain unchanged.				

AMERICANETACOPICATION NO See Block 1cC See Block 1cC 192116FINITION DOOR See Block 1cC 192116FINITION COMPLIANCE RECOVERY (#approximate) FINITED TOOL [CEF/DCR] 7. ADMINISTERED BY # diether than have 60 CODE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES			
See Block 16C See Block 16C 12211 SENN3100063.3 RAMMINISTEED BY (rither floor here 6) CODE CODETENTION COMPLIANCE REMOVALS IMMICRATION AND CUSTONS EMPCRICEMENT OFFICE OF ACCUSTATION AND CUSTONS EMPCRICEMENT OFFICE OF ACCUSTATION AND CUSTONS EMPCREMENT OFFICE OF ACCUSTATION AND CUSTONS EMPCREMENT OFFICE OF ACCUSTATION AND CUSTONS EMPCREMENT OFFICE OF ACCUSTATION AND CUSTONS EMPCREMENT OFFICE OF ACCUSTATION IMMICRATION FOR CUSTONS EMPCREMENT OFFICE OF ACCUSTATION IMMICRATION FOR CUSTONS IMMICRATION FOR CONTRACTOR per, seek cover, time and 2F code ON ISSUED IN THE ON INDEXESTED IN THE ON INDEXESTED IN THE ON ISSUED IN THE ON INDEXESTED ON INDEXESTED IN THE ON INDEXESTED IN THE ON INDEXESTED IN THE ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEXESTED ON INDEX			4.051	NUISITION/DURQUAGE RES	10	1	7			
TORDITOR OF ACQUISITION COMPLIANCE REMOVALS MINISTERED BY O'COMPLIANCE REMOVALS MIN					iO. [5, PF	KOJECT NO	э. (п аррисавіе)			
TODE PER PITON COMPLIANCE REMOVALE IMPLIGNATION AND CUSTOMS ENFORCEMENT IMPLIGNATION AND CUSTOMS ENFORCEMENT IMPLIGNATION AND CUSTOMS ENFORCEMENT IMPLIGNATION AND CUSTOMS ENFORCEMENT IMPLIGNATION TO COMPLIANCE (IMPLICATION COMPLIANCE) IN AMERICAN ENFORCEMENT IN AMERICAN COMPLIANCE (IMPLICATION COMPLIANCE) IN AMERICAN COMPLIANCE (IMPLICATION COMPLIANCE) IMPLICATION COMP					Item 6) COD	E				
SEC GROUP INC THE STYN GEO GROUP INC THE 21 NW 55RD \$T[96] (b)(7/C) OCA RATON FL 334878242 **** *** *** *** *** *** **	IMMIGRATION AND CUSTOMS ENFO	RCEMENT								
EEC GROUP INC THE ETTIN GEO GROUP INC THE 221 NW SSRB TO BIOR, 00/7/C) INCA RATON FL 3748/78242 VA IAM MODIFICATION OF CONTRACTIONDER NO. RISCEDEN 11-0-0003 TOCCORT BERROURDS	8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITAT	ION NO.					
OB. DATED (SEE ITEM 18) 05 / 02 / 2018	GEO GROUP INC THE ATTN GEO GROUP INC THE 521 NW 53RD ST(b)(6); (b)(7)(C) BOCA RATON FL 334878242	98 × 10	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO.							
THIS TEM ONLY APPLIES TO AMENIMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in lism 14. The hour and date specified for receipt of Offices The packed provides receipt of this amendent prior to the hour and date specified in the solicitation or as amended. Is one of the following methods: (i) By campleting Items 8 and 15, and returning copies of the amendment prior to the norm and the separation terror to the solicitation or an amended as amendment on each copy of the offer submitted; or (i) By separatio letter or the separation terror or the following methods: (ii) By campleting items 8 and 15, and returning			10	B. DATED (SEE ITEM 13)						
The above numbered solicitation is amended as set forth in Ram 14. The hour and date specified for receipt of Offers settlemeds lend extended. lend exten	CODE 6127064650000	FACILITY CODE	_ c	5/02/2018						
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 thems 8 and 15, and returning copies of the amendment, by 8 ps. acknowledging receipt of this amendment on each copy of the submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment murbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATION OF YOUR OFFER IT BY VITUAL OF this amendment and or the acknowledge and belonging from the provided each telegram or letter, provided each telegram or letter makes reference to the semendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER 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 14. CHECK ONE. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriated rate, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTEROR TO THE PURSUANT TO THE AUTHORITY OF. E. IMPORTANT: Contractor Important Im		11. THIS ITEM ONLY APPLIES T	O AMENDI	MENTS OF SOLICITATIONS						
Net Increase: [0](4) See Schedule 13. THIS TEM 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 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.) 2008: [0](6)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0-8.75 0)(6)(7)(C) 72.0	Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF circular of this amendment you desire to change an offer	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change ma	wledging re umbers. F/ DATE SPI ay be made	ceipt of this amendment on eac AILURE OF YOUR ACKNOWLE ECIFIED MAY RESULT IN REJE by telegram or letter, provided of	n copy of the offer sub DGEMENT TO BE RI CTION OF YOUR OF	omitted; or (ECEIVED A FER If by	c) By			
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 CONTRACTIONDER IS MODIFIED TO BETLECT 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. MPORTATI: Contractor X is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 20NS Number: 61.2706465 COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-874 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (b)(7)(C) 720-875 (D)(6). COC. (D)(6), (-los ett			(b)(4)					
B. THE ABOVE NUMBERED CONTRACTIORDER 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. MPORTANT: Contractor Xi is not. Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 3. UNIN Sumber: 612.706465 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. COR: [Di(6) (b)(7)(C) 72.0-875 Di(6) 5. CORTEMENT OF THE AUTHORITY OF FIGURE (Type or print) 6. CORTEMENT OF THE AUTHORITY OF FIGURE (Type or print) 6. CORTEMENT OF SIGNER (Type or print)		ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIB	ED IN ITEN	l 14.			
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 in not. In sequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 DOR: [Di(6), (b)(7)(C) 720-875-[D)(6). ACCR: [Di(6), (b)(7)(C) 720-875-[D)(6). DOR: [Di(6), (A. THIS CHANGE ONDER IS ISSUED I	PURSUANT TO: (Specify authority) T	HE CHANG	GES SET FORTH IN ITEM 14 A	RE MADE IN THE CO	NTRACT				
D. OTHER (Specify type of modification and authority) X Function E. IMPORTANT: Contractor B is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 2018 Number: 612706465 COR: [b)(6), (b)(7)(C) 720-875 - [b)(6). 202-732 - [b)(6). 202-732 - [b)(6). 202-732 - [b)(6). 202-732 - [b)(6). 202-732 - [b)(6). 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(7)(C) 202-732 - [b)(6). 203-87 - [b)(6). 204-87 - [b)(6). 205-87 - [b)(6). 206-87 - [b)(6). 207-87 - [b)(6). 208-87 - [b)(6). 209-87 - [B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	MINISTRATIVE CHANGES (su OF FAR 43.103(b).	ch as changes in payi	ing office,				
E. IMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:						
E. IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: [D)(6); (b)(7)(C)	X Funding Only Action									
DUNS Number: 612706465 COR: (b)(6); (b)(7)(C) 720-875-(b)(6); ACOR: (b)(6); (b)(7)(C) 720-873-(b)(6); CO: (b)(6); (b)(7)(C) 202-732 (b)(6); Procurement POC: (b)(6); (b)(7)(C) 313-44 (b)(7)(C) The purpose of this modification is to add funding for detention and transportation services at the Aurora CDF. This will increase the amount obligated from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED	E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copi	es to the issuing office	ð.				
This will increase the amount obligated from (b)(4) 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) 16B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 18B (b)(6); (b)(7)(C) 15B. CONTRACTOR/OFFEROR	DUNS Number: 612706465 COR: (b)(6); (b)(7)(C) 720-875- ACOR: (b)(6); (b)(7)(C) 720-87 CO: (b)(6); (b)(7)(C) 202-732 (b)(6); (b)(7)(C)	(b)(6); (b)(6); (b)(6);	, including s	solicitation/contract subject mati	er where feasible.)					
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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070	The purpose of this modifica services at the Aurora CDF.	tion is to add fund	ding f	or detention and	d transport	ation				
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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070	(b)(4)	t obligated from (b))(4)]				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070			404							
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16(b)(6); (b)(7)(C) (Signature of person authorized to sign) NSN 7540-01-152-8070	Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document reterenced in Item 9 A or	16A.	NAME AND TITLE OF CONTR						
NSN 7540-01-152-8070	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	/ _{/b}							
			, -							
	NSN 7540-01-152-8070 Previous edition unusable		7.5							

 CONTINUATION SHEET
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EM NO. SUPPLIES/SERVICES		QUANTITY	I	UNIT PRICE	AMOUNT
(A) (B)		(C)	(D)	(E)	(F)
The funding provided in this Task	Order is the				
amount presently available for pays					
allotted to this Task Order. The se	ervice provider				
agrees to perform to the point that	t does not				
exceed the total amount currently a	allotted to the				
items currently funded under this	Task Order. The	l			
service provider is not authorized					
work on those item(s) beyond that p	_				
Government will not be obligated to					
service provider in excess of the					
to those item(s) for performance be funding allotted.	eyona tne				
Exempt Action: Y Sensitive Award:	CDTT				
Delivery: 30 Days After Award	SIII				
Discount Terms:					
/h\//\\\/h\\/7\/E\					
Delivery Location Code: ICE/ERO					
ICE ENFORCEMENT REMOVAL					
IMMIGRATION AND CUSTOMS ENFORCEMENT	Т				
801 I STREET NW					
(b)(6); (b)(7)(C)					
WASHINGTON DC 20536					
FOB: Destination					
Period of Performance: 09/16/2018	to 09/15/2019				
Change Item 3001A to read as follow	ws(amount shown	İ		İ	
is the obligated amount):					
01A GUARANTEED BEDS		(b)(4)	Ш		
OTA GOARANTEED BEDS			П		
Quantity increases from (b)(4)		<u>ב</u>			
Funding increases from (h)(4)	by				
(b)(4)	Бy				
Accounting Info:					
(b)(7)(E)					
Eurode de Cara					
Funded: (h)(4) Accounting Info:					
(b)(7)(E)	٦				
Funded: (b)(4)	_	İ			
Accounting Info:				İ	
(b)(7)(E)				İ	
1					

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00002	3	7

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Funded: (b)(4)				
	Change Item 3001B to read as follows(amount shown is the obligated amount):				
3001B	VARIABLE BEDS	(b)(4)			
	Quantity increases from (b)(4) by (h)(4) to (h)(4)				
	Funding increases from (b)(4) by (b)(4) to (b)(4)				
7	Accounting Info: b)(7)(E)				
(
_	Funded: (h)(4) Accounting Info:				
((b)(7)(E)				
L	Funded: (b)(4)				
	Change Item 3002A to read as follows(amount shown is the obligated amount):				
3002A	TRANSPORTATION (FLAT RATE) - (b)(4) / month				(h)(4)
	Funding increases from (b)(4) by (b)(4) to (b)(4)				
7	Accounting Info: b)(7)(E)				
L	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3002B to read as follows(amount shown is the obligated amount):				
3002B	CLIN 3002B - FUEL PASS THRU	(b)(4)			
	Quantity increases from (b)(4)				
	Continued				

HSCEDM-11-D-00003/70CDCR18FR0000052/P00002 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) (b)(4) Funding increases from (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: Funded: (b)(4) Change Item 3003 to read as follows (amount shown is the obligated amount): (b)(4) 3003 REMOTE CUSTODY (b)(4) Quantity increases from Funding increases from (b)(4) to (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3004 to read as follows (amount shown is the obligated amount): (b)(4) 3004 DETAINEE WAGES Quantity increases from (b)(4)Funding increases from Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) concinuea ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

	JP INC THE					
ITEM NO.	SUPPLIES/SERVICES		QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E)					
	Funded: (b)(4)					
	Change Item 3005 to read as follows((amount shown				
	is the obligated amount):	(allount Shown				
	is one obligated amount,:					
3005	MEDICAL SERVICES - (b)(4) / mon	nth				(b)(4)
		y (b)(4)				
	to (h)(4)					
	Accounting Info:					
	(b)(7)(E)					
			İ			
	Funded: (h)(4)					
ı	Accounting Info:	7				
	(b)(7)(E)					
	Funded: (b)(4)	J				
	1 Zanasa I III I I I I I I I I I I I I I I I					
	Change Item 3005A to read as follows	(amount shown				
	is the obligated amount):					
20057	MEDICAL CERVICES TIER 1 (b)(4)	_	(b)(4)			
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		[
	Quantity increases from (b)(4)					
	Funding increases from (b)(4) by	(b)(4) to				
	(b)(4)					
	Accounting Info: (b)(7)(E)	\neg				
	(0)(1)(2)					
	Funded: (b)(4)					
_	Accounting Info:	_				
((b)(7)(E)					
L	The dealer from	_				
	Funded: (b)(4)					
	Change Item 3005B to read as follows	s(amount shown				
	is the obligated amount):					
3005B	MEDICAL SERVICES - TIER 2 (b)(4)		(b)(4)			
	Oughtity ingresses from The T	- +				
	Quantity increases from (6)(4) by (6)(4) Continued	4) to (h)(4)				
	Concinued					
	İ		I	ı l	l	

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Funding increases from (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Change Item 3005C to read as follows(amount shown is the obligated amount): MEDICAL SERVICES - TIER 3 (b)(4) (b)(4) 3005C Quantity increases from Funding increases from (b)(4) (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) ounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3008 to read as follows (amount shown is the obligated amount): (b)(4)3008 TELE-RADIOLOGY Quantity increases from (b)(4)Funding increases from (b)(4) (b)(4) Accounting Info: b)(7)(E) continuea ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Funded: (b)(4)	-			
	Accounting Info: (b)(7)(E)				
	(0)(1)(1)				
	Funded: (b)(4)				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If app	6 dicable)		
P00003	See Block 16C	1921	18FDN31000063.4			,		
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	=			
ICEDETENTION COMPLIANCE REMINISTRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (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 (b)(6); (b)(7)(C) BOCA RATON FL 334878242		9B x 100 x 70	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003 OCDCR18FR0000052 B. DATED (SEE ITEM 13)	R NO.				
CODE 6127064650000	FACILITY CODE	_	5/02/2018					
6127064650000	11. THIS ITEM ONLY APPLIES T		., ,					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	oles of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	wledging red umbers. FA DATE SPE ay be made	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT CCIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegrar	offer subr TO BE RE YOUR OF	mitted; or (c) By CEIVED AT FER If by			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired) N	et Inc	rease:	(b)(4)				
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS I					
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).					
D. OTHER (Specify type of modification X Funding Only Action	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	copies to the issu	uina office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: (b)(6); (b)(7)(C) 720-875- ACOR: (b)(6); (b)(7)(C) 720-87 CO: (b)(6); (b)(7)(C) 1way 20 (b)(6); (b)(6); (c)(C) CS(b)(6); (b)(7)(C) (b)(6); (b)(7)(C) The purpose of this modifica	(b)(6); (b)(6); (b)(6); 5 62				es, and			
medical services at the Auro This will increase the amoun								
(b)(4) Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	r 10A, as he	retofore changed, remains unchanged and i	n full force	e and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		-	NAME AND TITLE OF CONTRACTING OF (b)(7)(C)	FICER (Ty	pe or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA (b)(7)(C)		16C. DATE			
(Signature of person authorized to sign)					09/30)/2018		
NSN 7540-01-152-8070	I	<u> </u>		STANDA	RD FORM 30 (RE\	/. 10-83)		

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3001A	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 currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows(amount shown is the obligated amount):	(b)(4)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00003						
	EEROR OR CONTRACTOR JP INC THE					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT	
(A)	(B) Change Item 3001B to read as follows(amount shown is the obligated amount):	(C)	(D)	(E)	(F)	
3001B	VARIABLE BEDS	(b)(4)				
	Quantity increases from Funding increases from (b)(4) Accounting Info:]				
	(b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E)					
	Funded: (h)(4) Accounting Info: (b)(7)(E)					
	Funded: (h)(4) Change Item 3004 to read as follows(amount shown is the obligated amount):	(b)(A)				
3004	DETAINEE WAGES	(b)(4)	П			
	Quantity increases from (b)(4) Funding increases from					
	Accounting Info: (b)(7)(E)					
(Funded: (b)(4) Accounting Info: b)(7)(E)					
	Funded: (b)(4) Accounting Info: (b)(7)(E)					
	Continued					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	4	6	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	Funded: (b)(4)				
	Change Item 3005 to read as follows(amount shown				
	is the obligated amount):				
3005	MEDICAL SERVICES - (h)(4) / month				(h)(4)
	Funding increases from (b)(4)	ነ			
	to (h)(4)	ĺ			
[Accounting Info: b)(7)(E)				
Ļ	Funded: (h)(4)				
5	Accounting Info: b)(7)(E)				
Ļ	Funded: (h)(4)				
7	Accounting Info: b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3005A to read as follows(amount shown				
	is the obligated amount):				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)			
	Quantity increases from (b)(4)				
	Funding increases from :				
	to (b)(4)				
7	Accounting Info: b)(7)(E)				
(·				
Ļ	Funded: (b)(4)				
ď	Accounting Info: (b)(7)(E)				
l ₁	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Continued				
		I	ı	1	I

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	5	6
NAME OF OFFEROR OR CONTRACT	TOR		
GEO GROUP INC THE			

	T				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
, -,		<u> </u>	 	· - /	<u> </u>
	Funded: (b)(4)				
	Change Tham 200ED to word on fall our (sweet)				
	Change Item 3005B to read as follows(amount shown				
	is the obligated amount):				
	(h)(A)	(b)(4)			
3005B	MEDICAL SERVICES - TIER 2 (b)(4)				
	(h)/4)		П		
	Quantity increases from (b)(4)				
	Funding increases from				
	to (b)(4)				
	Accounting Info:				
	(b)(7)(E)		lΙ		
				İ	
L	Funded: (h)(4)			İ	
	Accounting Info:			l	
	(b)(7)(E)				
'	Funded: (h)(4)				
	Accounting Info:				
((b)(7)(E)				
	Funded: (b)(4)				
	1 and a 1 (1)(4)				
	Change Item 3005C to read as follows(amount shown		lΙ		
	is the obligated amount):		lΙ		
3005C	MEDICAL SERVICES - TIER 3 (b)(4)	(b)(4)			
	Quantity increases from (b)(4)				
	Funding increases from				
	to (b)(4)				
	Accounting Info:			İ	
	(b)(7)(E)				
	Funaea: Why4)				
	Accounting Info:				
l	(b)(7)(E)				
l	Funded: (h)(4)				
	Accounting Info:				
	Continued				
	Concinued			l	
				l	
				l	

CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	6	6	
NAME OF OFFEROR OR CONTRACT	OR			

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E)					
	Funded: (h)(4) Change Item 3008 to read as follows(amount):	ount shown				
3008	TELE-RADIOLOGY		(b)(4)			
	Quantity increases from (b)(4)					
	Funding increases from (b)(4) to (b)(4)					
	Accounting Info: (b)(7)(E)					
ri Tri	Funded: (h)(4) Accounting Info: b)(7)(E)	٦				
<u> </u>	Funded: (h)(4)					
[Accounting Info:]				
l	Funded: (b)(4) All other terms and conditions remain to	unchanged.				

AMENDMEN	IT OF SOLICITATION MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1 10
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004		See Block 16C	192119FDN31000001	
6. ISSUED BY	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
IMMIGRAT OFFICE C 801 I ST	TION COMPLIANCE REM FION AND CUSTOMS ENFO OF ACQUISITION MANAGE PREET NW (0)(6); (b)(7)(C) FON DC 20536			
8. NAME AND #	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
CEO CDOII	D INC MIE		(4)	
ATTN GEO 621 NW 53	P INC THE GROUP INC THE 3RD ST <mark>(b)(6); (b)(7)(C)</mark>		9B. DATED (SEE ITEM 11)	
30CA RATO	ON FL 334878242		10A. MODIFICATION OF CONTRACT/ORD	DER NO.
			* HSCEDM-11-D-00003 70CDCR18FR0000052	
			10B. DATED (SEE ITEM 13)	
CODE 612	27064650000	FACILITY CODE	05/02/2018	
012	27004030000		TO AMENDMENTS OF SOLICITATIONS	
Offers must a ltems 8 and 1 separate lette THE PLACE virtue of this a	to, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Coperations are considered as the commendment you desire to change an offer	rior to the hour and date specified in pies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m	the solicitation or as amended, by one of the following of the solicitation of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION Cay be made by telegram or letter, provided each telegram or letter, provided each telegram or letter.	the offer submitted ; or (c) By NT TO BE RECEIVED AT DF YOUR OFFER If by
	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requ	-land)	and date specified. Jet Increase:	(6)/A)
See Sche	, ,			(b)(4)
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE				
CHECK ONE	 A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. 	'URSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
	P THE ABOVE NUMBERED CONTRACT	PT/OPDED IS MODIFIED TO DESI	CT THE ADMINISTRATIVE CHANGES (such as the	anges in paying office
	appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE /	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	шусь ш раушу ошсе,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)		
Х	Funding Only Action			
	: Contractor X is not,		t and action to the	
E. IMPORTANT		is required to sign this documen	t and return copies to the	issuing office.
			s, including solicitation/contract subject matter where	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (
E. IMPORTANT: 14. DESCRIPTI DUNS Num	TION OF AMENDMENT/MODIFICATION (
14. DESCRIPTION Number 1981	ing Officer's Repres	Organized by UCF section headings entative (COR): $(b)(6)$		
14. DESCRIPTIOUNS Number 1985 Contract (b)(6);	ing Officer's Repres	(Organized by UCF section headings entative (COR): $(b)(6)$	s, including solicitation/contract subject matter where (b)(7)(C) 720-875 (b)(6);	
14. DESCRIPTIONS Number of Contract ACOR (b)(6);	ing Officer's Repres	(Organized by UCF section headings) entative (COR): $(b)(6)$ $(b)(6)$ $(b)(6)$ $(b)(6)$ $(b)(6)$ $(b)(6)$	s, including solicitation/contract subject matter where (b)(7)(C) 720-875 (b)(6);	
14. DESCRIPTION Number of Contract ACOR (b)(6); Contract Contract	ing Officer's Repressive (b)(7)(C) 720-87 ing Officer: (b)(6); (b)(7)(C) 720-87	entative (COR): (b)(6) $5(b)(6);$ $0(C)$ $313-446(b)(6);$ $(b)(6);$ $(b)(6);$ $(b)(6);$ $(b)(7)(6)$	s, including solicitation/contract subject matter where (b)(6); (c)(7)(C) 720-875-(b)(6); (b)(7)(C)	feasible.)
OUNS Num Contract ACOR (b)(6); Contract Contract	ing Officer's Repressive (b)(7)(C) 720-87 ing Officer: (b)(6); (b)(7)(C) 720-87	entative (COR): (b)(6) $5 \frac{(b)(6)}{(b)}$ $0 \frac{(C)}{(b)} \frac{313-446}{(b)(6)}$ tion to task order	s, including solicitation/contract subject matter where (b)(7)(C) 720-875 (b)(6);	feasible.)
Contract Contract Contract Contract Contract Contract Contract Contract	ing Officer's Repressive (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) specialist (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4)	entative (COR): (b)(6) 5(b)(6); (C) 202-732(b) (b) 313-446(b)(6); (b) 407700 tion to task order for Det	70CDCR18FR0000052 is to p	rovide additional services for ICE
Contract ACOR (b)(6); Contract Contract Contract Contract Contract Contract	ing Officer's Repressive (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) Specialist (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Cont	entative (COR): (b)(6) 5(b)(6); (C) 202-732(b) (b) 313-446(b)(6); (b) 407700 tion to task order for Det	(b)(6); (7)(C) 720-875-(b)(6); (7)(C) 70CDCR18FR0000052 is to pention and Transportation	rovide additional services for ICE
Contract ACOR (b)(6); Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	ing Officer's Represe (b)(7)(C) (20-87) ing Officer: (b)(6); (b)(7)(C) Specialist (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	entative (COR): (b)(6) 5(b)(6); (CC) 313-446 (b)(6); tion to task order for Det ract Detention Fac	(b)(6); (7)(C) 720-875-(b)(6); (7)(C) 70CDCR18FR0000052 is to pention and Transportation	rovide additional services for ICE of contract number
Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	ing Officer's Represe (b)(7)(C) (20-87) ing Officer: (b)(6); (b)(7)(C) Specialist (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	entative (COR): (b)(6) 5(b)(6); (CC) 313-446 (b)(6); tion to task order for Det ract Detention Fac	(b)(6); (b)(7)(C) 720-875-(b)(6); (c)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions	rovide additional services for ICE of contract number
DUNS Num Contract ACOR (b)(6); Contract Contract The purp funding detainee Continue Except as provi	ing Officer's Repressive (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) Specialist: (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Contider (b)(d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	entative (COR): (b)(6) 5(b)(6); (CC) 313-446 (b)(6); tion to task order for Det ract Detention Fac	(b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions or 10A, as heretofore changed, remains unchanged a	rovide additional services for ICE of contract number
Contract ACOR (b)(6); Contract Contract The purp funding detainee Continue Except as provi	ing Officer's Repression (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) Specialist: (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the contider of the continuous of the	entative (COR): (b)(6) 5(b)(6); (CC) 202-732 (b)(b) (C) 313-446 (b)(6); (b)(7)(c) tion to task order for Det ract Detention Fac	(b)(7)(C) 720-875-(b)(6); (b)(7)(C) 720-875-(b)(6); (c)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING (b)(6); (b)(7)(C)	rovide additional services for ICE of contract number
DUNS Num Contract ACOR (b)(6); Contract Contract The purp funding detainee Continue Except as provi	ing Officer's Repressive (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) Specialist: (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Contider (b)(d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	entative (COR): (b)(6) 5(b)(6); (CC) 313-446 (b)(6); tion to task order for Det ract Detention Fac	(b)(7)(C) 720-875-(b)(6); (b)(7)(C) 720-875-(b)(6); (c)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING (b)(6); (b)(7)(C)	rovide additional services for ICE of contract number
Contract ACOR (b)(6); Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	ing Officer's Repression (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) Specialist (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the continuous of the	entative (COR): (b)(6) 5(b)(6); (CC) 202-732 (b)(b) (C) 313-446 (b)(6); (b)(7)(c) tion to task order for Det ract Detention Fac	(b)(7)(C) 720-875-(b)(6); (b)(7)(C) 720-875-(b)(6); (c)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING (b)(6); (b)(7)(C)	rovide additional services for ICE of contract number
Contract ACOR (b)(6); Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	ing Officer's Repression (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ing Officer: (b)(6); (b)(7)(C) ose of this modification the amount of (b)(4) s at the Aurora Contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the contident of the continuous o	entative (COR): (b)(6) 5(b)(6); (CC) 202-732 (b)(b) (C) 313-446 (b)(6); (b)(7)(c) tion to task order for Det ract Detention Fac	(b)(7)(C) 720-875-(b)(6); (b)(7)(C) 720-875-(b)(6); (c)(7)(C) 70CDCR18FR0000052 is to pention and Transportation ility under the provisions or 10A, as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING (b)(6); (b)(7)(C)	rovide additional services for ICE of contract number

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has				
	increased:				
	(b)(4) From				
	By:		ΙI		
	To:				
			ΙI		
	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 currently funded under this Task Order. The				
	service provider is not authorized to continue to				
	work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the service provider in excess of the amount allotted				
	to those item(s) for performance beyond the				
	funding allotted.				
	Tunding affocted.				
	Exempt Action: Y Sensitive Award: SPII				
	Delivery: 30 Days After Award				
	Discount Terms:		ΙI		
	(b)(4)		ΙI		
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT		ΙI		
	801 I STREET NW				
	(b)(6); (b)(7)(C)				
	WASHINGTON DC 20536				
	FOB: Destination				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
	To the obligated amount,				
001A	GUARANTEED BEDS	(b)(4)			
	Funding for this CLIN has increased:				
	From (b)(4)			l	
	By: \$				
	To: \$				
	Quantity of funded detention beds has increased:				
	From: (h)(4)				
	Continued				

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	1			_		
ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(4)		-	<u> </u>		- ,
	Dy •					
	To:					
	Accounting Info:					
	(b)(7)(E)					
	Fundad. (1999)					
	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	(D)(1)(E)					
	Funded: (b)(4)					
	Accounting Info:					
	1					
<u> </u>	(b)(7)(E)					
	 -					
L	Funded: (h)(4)					
	Accounting Info:					
	(b)(7)(E)	ן		l l		
	(-)(-)(-)					
]				
	Funded: (h)(4)					
	Accounting Info:					
	(b)(7)(E)					
	 -					
				l		
	Funded: (b)(4)					
	Change Item 3001B to read as follows(a	mount chown				
		mount Silowil				
	is the obligated amount):					
2021-	WARTER PERG	(r.)(4)			
3001B	VARIABLE BEDS	l _r	/)(+)			
		-				
	Funding for the CLIN has increased:					
	From(b)(4)					
	By:					
	To:					
	The quantity of detention beds have in	areased.				
		creased:				
	From(b)(4)					
	By:					
	To:					
	Accounting Info:			l l		
	(b)(7)(E)					
	(-/. //-/					
	Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)		(C) (D)	1	(F)
(A)		(C) (D)	(E)	(+)
	Funded: [h]/41 Accounting Info: (b)(7)(E) Funded: [h]/42 Accounting Info: (b)(7)(E) Funded: [h]/41 Accounting Info: (b)(7)(E) Funded: [h]/41 Change Item 3002A to read as follows(amount shown is the obligated amount): TRANSPORTATION (FLAT RATE) - [h]/41 / month Funding for the CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: [h]/41 Accounting Info:			(h)(4)
	Funded: (h)(4) Accounting Info: b)(7)(E) Funded: (h)(4) Change Item 3002B to read as follows (amount shown is the obligated amount): CLIN 3002B - FUEL PASS THRU Funded amount for this CLIN has increased: From: (b)(4) Continued	(b)(4)		

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	By: (b)(4)	(0)	(D)	(5)	(F)
	To:				
	Quantity of months funded have increased: Fro(b)(4) By: To:				
	3 count in a Tofac				
	Accounting Info: (b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	-				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3003 to read as follows(amount s	shown			
	is the obligated amount):				
03	REMOTE CUSTODY	(b)(4)		,	
	Funding for this CLIN has increased: From(b)(4) By: To:				
	Quantity for this CLIN has increased:				
	From(b)(4) By: To:				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E) Funded: (h)(4)					
	Change Item 3004 to read as follows(is the obligated amount):	amount shown				
3004	DETAINEE WAGES		(b)(4)		<u>'</u>	
	Funding for this CLIN has increased: From (b)(4) By: To:					
	Quantity for this CLIN has increased From(b)(4) By: To:	1:				
	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: (h)(4) Change Item 3005A to read as follows is the obligated amount):	(amount shown				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		(b)(4)			
	Funding for this CLIN has increased: From: (h)(4) Continued					

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) By: (b)(4) To: Quantity for this CLIN has increased: From (b)(4) By: To: 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 3005B to read as follows (amount shown is the obligated amount): (b)(4) (b)(4)3005B MEDICAL SERVICES - TIER 2 Funding for this CLIN has increased: From (b)(4) By: To: Quantity for this CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: Continued ...

CONTINUATION SHEET HSCEDM-11-D-00003/70CDCR18FR0000052/P00004 8 10 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3005C to read as follows (amount shown is the obligated amount): (b)(4)(b)(4)3005C MEDICAL SERVICES - TIER 3 Funding for this CLIN has increased: From (b)(4) By: To: Quantity for this CLIN has increased: From (b)(4) By: To: Accounting Info: Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 <u>ounting Info</u>: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Funded: (b)(4)		\dashv		
	Change Item 3008 to read as follows(amount shown				
	is the obligated amount):				
3008	TELE-RADIOLOGY	(b)(4)			
3000	TELE-RADIOLOGI	(3)(1)			
	Funded amount for this CLIN has increased:				
	From (b)(4)				
	By:				
	To:				
	Quantity for this CLIN has increased:				
	From(b)(4)				
	By:				
	To:				
	Quantity increases from (b)(4)				
	Funding increases from (b)(4)				
	to (h)(4)				
	Accounting Info:				
(k	b)(7)(E)				
L	Disable de la la la la la la la la la la la la la				
	Funded: (h)(4) Accounting Info:				
ſ	(b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
Ī	b)(7)(E)				
_	runaea: Why4)				
K	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Than 2000 to wood as fallows/amount about				
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
	lo elle obligacea amoune, i				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS	(b)(4)			
	Dunding for this CLTN has in				
	Funding for this CLIN has increased: From: (h)(4)				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00004	10	10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: (b)(4) To: Quantity of Bed Days for this CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3010 to read as follows (amount shown				
	is the obligated amount):				
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)			<u> </u>
	Funding for this CLIN has increased: From(b)(4) By: To: Quantity of units of service have increased: From(b)(4) By: To:				
	Accounting Info: (b)(7)(E)				
	All other terms and conditions remain unchanged.				

AMENDMENT OF COLUMN TATION (MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE C	OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1	11
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	EQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT N	O. (If applicable)
P00005 6. ISSUED BY CODE	See Block 16C		2119FDN31000001.5	COD	-	
			DMINISTERED BY (If other than Item 6)	000	- [
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 (b)(6); (b)(7)(C) BOCA RATON FL 334878242		×	OB. DATED (SEE ITEM 11) 100. MODIFICATION OF CONTRACT/ORDER HSCEDM-11-D-00003 7 OCDCR18FR0000052 10B. DATED (SEE ITEM 13)	NO.		
CODE 6127064650000	FACILITY CODE	-	05/02/2018			
	11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe	rior to the hour and date specified in the oles of the amendment; (b) By acknow to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND r already submitted, such change may	ne solicit ledging nbers. DATE S be mad	ation or as amended , by one of the following m receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF You de by telegram or letter, provided each telegram	ethods: offer sub O BE RE OUR OF	omitted; or ECEIVED A FER If by	npleting (c) By AT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	don all)(4)		
See Schedule	11/0		iorease.	/(' /		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	:K5. II	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	SED IN HE	vi 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)					
X Funding Only Action				-		
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465	is required to sign this document a					
Contracting Officer's Representation (b)(6); (b)(7)(C) 720-87 Contracting Officer: (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(7)(C)	(b)(6); (b)(7)(C) C) 202-732-(b)(6)		720-875-(b)(6); (b)(7)(C)]		
The purpose of this modifica funding in the amount of (b)(4) detainees at the Aurora Cont Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	for Deteract Detention Faci	ntio lity 10A, as	n and Transportation set under the provisions of	rvice f com	es for ntract ce and effec	r ICE number
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		(b)(6); (b)(7)(C)			
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable						

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HSCEDM-11-D-00003.				
	The total obligated amount of this Task Order has				
	increased:				
	From (b)(4)				
	By: \$ To: \$				
	10.				
	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 currently funded under this Task Order. The service provider is not authorized to continue to				
	work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the				
	service provider in excess of the amount allotted				
	to those item(s) for performance beyond the				
	funding allotted.				
	Twompt Action, V Consitive Award, CDIT				
	Exempt Action: Y Sensitive Award: SPII Discount Terms:				
	(b)(4)				
	Delivery Location Code: ICE/ERO				
	ICE ENFORCEMENT REMOVAL				
	IMMIGRATION AND CUSTOMS ENFORCEMENT				
1	801 I STREET NW (b)(6); (b)(7)(C)				
l	WASHINGTON DC 20536				
	FOB: Destination				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
001A	GUARANTEED BEDS				(b)(4)
	Funding for this CLIN has increased:				
	From(b)(4)				
	By:				
	To:				
	Effective 12/01/2018, the new rate for this CLIN				
	has increased:				
	From (b)(4)				
	Continued				

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00005	3	11

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY			AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	ВУ					
	To					
	Delivery: 30 Days After Award			l		
_	Accounting Info:			l		
	b)(7)(E)			l		
				l		
				l		
L	Funded: (h)(4)			l		
	Accounting Info:			l		
	(b)(7)(E)			l		
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	Funded: (h)(4)					
	Accounting Info:			l		
(b)(7)(E)					
				l		
	Funded: (b)(4)					
	Accounting Info:					
[b)(7)(E)					
L	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
	runded. (n)(4)					
	Change Item 3001B to read as follows	(amount shown				
	is the obligated amount):	(alloune Shown				
	is the obligated amount).					
3001B	VARIABLE BEDS					(b)(4)
30015						1111141
	Funding for the CLIN has increased:					
	From(b)(4)					
	By:					
	To:					
	Effective 12/01/2018, the new rate f	or this CLIN				
	has increased:					
	From(b)(4)					
	By \$					
	To:					
	Continued					
	Continued					
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ITEM NO.	SUPPLIES/SERVICES	OLIANT	ITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	1	(F)
	1		1(-)	(-/	\- /
	Delivery: 30 Days After Award				
	Accounting Info:				
	(b)(7)(E)				
		-			
		- 1			
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	(D)(7)(E)				
		-			
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
		_			
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
		-			
		- 1			
,	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
		-			
	Funded: (b)(4)				
	runded: (n)(4)				
	Change Item 3004 to read as follows(amount sh	own			
	is the obligated amount):				
		(0.74)	1) (7) (5)		
3004	DETAINEE WAGES	(D)(4);	b)(7)(E)		
	Funding for this CLIN has increased: From: (b)(4)				
	By: \$				
	To: \$				
	10. 1				
	Quantity for this CLIN has increased:				
	Fron(b)(4)		-		
	By:	ı			
	To:				
	Delivery: 30 Days After Award				
	Accounting Info:				
1	(b)(7)(E)				
		_			
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		ı	(D)	(E)	(F)
		th	ı	ı		
	Funded: (h)(4) Accounting Info: (b)(7)(E)	-]				

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00005	6	11

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	<u></u>					
	Funded: (h)(4)					
	Accounting Info:					
	(b)(7)(E)					
	<u> </u>					
	Donald de Constitution					
	Funded: (b)(4)					
	Change Item 3005A to read as follows(a	mount shown		H		
	is the obligated amount):	mount snown		ll		
	is the obligated amount,.			ll		
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		(b)(4)			
		l	L	_		
	Funding for this CLIN has increased:					
	From(b)(4)					
	By:					
	To:					
	Ougatitu fon this CLTN has desired					
	Quantity for this CLIN has increased: From (b)(4)					
	By:					
	To:					
	10.					
	Delivery: 30 Days After Award			ll		
	Accounting Info:			ll		
	(b)(7)(E)			ΙI		
				ΙI		
				ΙI		
	Funded: (h)(4)			ΙI		
	Accounting Info:					
	(b)(7)(E)					
	Funded: (h)(4)					
7	Accounting Info: b)(7)(E)					
ľ						
L	Funded: (b)(4)					
	Accounting Info:			ll		
	(b)(7)(E)					
	-			ΙI		
				ΙI		
	Funded: (h)(4)			ΙI		
	Accounting Info:			ΙI		
	(b)(7)(E)			ΙI		
	Funded: (b)(4)					
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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00005	7	11

	I INC THE					_
ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Change Item 3005B to read as follows (amount	t shown				
	is the obligated amount):					
3005B	MEDICAL SERVICES - TIER 2 (b)(4)		(b)(4)			
	Funding for this CLIN has increased:					
	From (b)(4)					
	By: \$					
	To: \$					
	Quantity for this CLIN has increased:					
	From(b)(4)					
	By:					
	To:					
	Delivery: 30 Days After Award					
ı	Accounting Info: (b)(7)(E)					
	(0)(1)(L)					
l	Funded: (h)(4)					
	Accounting Info: (b)(7)(E)					
	(b)(r)(L)					
	Funded: (h)(4)					
<u> </u>	Accounting Info:					
l _{(r}	D)(7)(E)					
L	Funded: (h)(4)					
ſ	Accounting Info: (b)(7)(E)					
•	Funded: (h)(4)					
1	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
	Change Item 3005C to read as follows(amount	t shown				
	is the obligated amount):					
	(b)(4)		(b)(4)			
3005C	MEDICAL SERVICES - TIER 3 (b)(4)		(6)(4)			-
	Funding for this CLIN has increased:	ļ				
	From(b)(4)					
	By: Continued					
	Continued					

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00005
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	T		_		Г
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: (b)(4)		\vdash		
	10. ((1)(4)				
	Quantity for this CLIN has increased:		1		
	From (b)(4)				
	1 1 1				
	By:		l		
	To:				
			l		
	Delivery: 30 Days After Award		l		
	Accounting Info:	İ	İ		
	(b)(7)(E)	İ	İ		
		İ	İ		
			l		
	Funded: (b)(4)		l		
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)		l		
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	Funded: (h)(4)	1	İ		
	Accounting Info:		İ		
	(b)(7)(E)	1	İ		
	(O)(1)(L)		l		
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	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
			ļ		
	Funded: (b)(4)				
	Change Item 3008 to read as follows(amount shown				
	is the obligated amount):		1		
			1		
3008	TELE-RADIOLOGY	(b)(4)			-
			_	<u> </u>	
	Funded amount for this CLIN has increased:		1		
	From (b)(4)		1		
	By:		1		
	To:		1		
	1				
	Quantity for this CLTM has increased:				
	Quantity for this CLIN has increased:				
	From(b)(4)				
	By:				
	To:				
	Continued		1		
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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Funding increases from (b)(4)					
	to (b)(4)					
	Delivery: 30 Days After Award					
	Accounting Info:					
Ī	(b)(7)(E)					
l	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
	Funded: (b)(4)					
	Accounting Info:					
ſ	(b)(7)(E)					
l	Funded: (b)(4)					
	Accounting Info:					
	(b)(7)(E)					
l	Funded: (b)(4)					
	Change Item 3009 to read as follows(amount is the obligated amount):	shown				
	is the obligated amount).					
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS					(h)(4)
	Funding for this CLIN has increased:					
	From (b)(4)					
	By:					
	To:					
	Effective 12/01/2018, the new rate for thi	s CLIN				
	has increased:					
	Fro (b)(4)					
	By					
	To:					
	Delivery: 30 Days After Award					
	Accounting Info:					
	(b)(7)(E)					
	Continued					
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	HSCEDM-11-D-00003/70CDCR18FR0000052/P00005	10	11

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Funded: (h)(4) Accounting Info: (b)(7)(E)				· · · · · · · · · · · · · · · · · · ·
	Funded: (h)(4) Change Item 3010 to read as follows(amount shown is the obligated amount):				
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)			
	Funding for this CLIN has increased: From (b)(4) By: To: Quantity of units of service have increased: From (b)(4) By: To:				
3012	Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 3012 as follows: Lump Sum Payment in the amount of (b)(4) 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. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Continued				(b)(4)

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAG	GES
	ALION OF CONTRACT				1	14
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If ap	oplicable)
P00006	See Block 16C		Schedule			
6. ISSUED BY CODE ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536		7. ADIWI	NISTERED BY (If other than Item 6)) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(w) 9A. A	MENDMENT OF SOLICITATION NO	O.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (b)(6); (b)(7)(C) BOCA RATON FL 334878242		x 10A. HSC	MODIFICATION OF CONTRACT/OF CEDM-11-D-00003	RDER NO.		
			DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE		/02/2018			
	11. THIS ITEM ONLY APPLIE					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	pies of the amendment; (b) By ack to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening ho	knowledging rece at numbers. FAIL AND DATE SPEC a may be made by our and date spec	ipt of this amendment on each copy of LURE OF YOUR ACKNOWLEDGEM! IFIED MAY RESULT IN REJECTION to the transfer or letter, provided each tell ified.	of the offer subn IENT TO BE REN N OF YOUR OFF elegram or letter	nitted; or (c) By CEIVED AT FER If by	1
See Schedule	un ouj	Net Incr	ease:	(b)(4)		J
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MOD	DIFIES THE CONTRACT/ORDER NO.). AS DESCRIBE	D IN ITEM 14.	
01/50/ 01/5						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE CHANGE	S SET FORTH IN ITEM 14 ARE MAI	(DE IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	LECT THE ADMI E AUTHORITY O	INISTRATIVE CHANGES (such as cl F FAR 43.103(b).	changes in payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TTO AUTHORITY	/ OF:			
D. OTHER (Specify type of modification	and authority)					
X Funding Only Action						
E. IMPORTANT: Contractor X is not.	is required to sign this docum	ent and return _	copies to the	ne issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headir	ngs, including sol	icitation/contract subject matter when	ere feasible.)		
Contracting Officer's Repres ACOR: (b)(6); (b)(7)(C) 720-87 Contracting Officer: (b)(6); (b)(7)(6) Contract Specialist: (b)(6); (b)(7)(6)	5-(h)/h). (C) 202-7 <u>32</u> -		720-875 -(b)(6) ; (b)(7)(0	<u>C)</u>		
The purpose of this modifica funding in the amount of That detainees at the Aurora Cont Continued Except as provided herein, all terms and conditions of the	for D	etention acility u	and Transportation	n servic	es for I	CE
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N/ (b)(6); (b	AME AND TITLE OF CONTRACTING (7)(C)	IG OFFICER (Ty	pe or print)	0
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN	/b)//	6); (b)(7)(C)			
NSN 7540-01-152-8070 Previous edition unusable						
Frevious edition unusable				FAR (48 0	CFR) 53.243	

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ITEM NO.	OLIDALIEG/GEDVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
	SUPPLIES/SERVICES		(E)	
(A)	(B)	(C) (D)	(E)	(F)
	(h)/7)/E)			
3001A	The total obligated amount of this Task Order has increased: From (b)(4),(b)(7)(E) By: To: All other terms and conditions remain unchanged. Delivery: 30 Days After Award Discount Terms: Net (b)(4) Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW D)(4),(b)(6), WASHINGTON DC 20536 FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows (amount shown is the obligated amount): GUARANTEED BEDS Effective 12/01/2018, the new rate for this CLIN is: \$(b)(4) / Bed Day Funding for this CLIN has increased: From: (b)(4) By: (b)(4) To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6 Accounting Info: D)(7)(E) Continued			(h)(4)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	(h)(A):		\vdash		
	Funded: (h)(4)	l			
	Accounting Info:	İ			
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
		l			
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)	l			
		l			
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	(U)(1)(C)				
	Funded: (b)(4)				
		l			
	Change Item 3001B to read as follows (amount shown				
	is the obligated amount):				
3001B	VARIABLE BEDS				(b)(4)
JOUID	VARIABLE BEDO				[~/(./
	Effective 12/01/2018, the new rate for this CLIN	l			
	is: (h)(4) Day	İ			
	Funding for the CLIN has increased: From (b)(4)				
	By:				
	To:				
	Requisition No: 192118FDN31000063.1,	l			
	192118FDN31000063.3, 192118FDN31000063.4,				
	192119FDN31000001, 192119FDN31000001.5,				
	192119FDN31000001.6				
	Accounting Info:				
1	(b)(7)(E)				
ļ	Continued				
			I		l

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b)(4)		\vdash		
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4) Accounting Info:				
1	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (h)(4)	İ			
	Accounting Info: (b)(7)(E)				
	(0)(1)(E)				
	Fundea: (h)(4)				
	Change Item 3002A to read as follows (amount sho	own			
	is the obligated amount):				
3002A	TRANSPORTATION (FLAT RATE)				(b)(4)
	Effective 12/01/2018, the new rate for this CL	.N			
	is: (b)(4)				
	Funding for the CLIN has increased:				
	From(b)(4)				
	By:				
	To:				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192119FDN31000001,				
	192119FDN31000001.6				
	A country To Sou				
	Accounting Info: (b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	IIT UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	I	(F)
	(b)(7)(E)	\	, , , , , ,	\-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Funded: [h)(4)] Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
	Funded: (h)(4)			
	Change Item 3002B to read as follows(amount shown is the obligated amount):			
3002B	CLIN 3002B - FUEL PASS THRU	(b)(4)		
	Funded amount for this CLIN has increased: From(b)(4) By: To:			
	Quantity of months funded have increased: From(b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001,			
	192119FDN31000001.6			
	Accounting Info: (b)(7)(E)			
	Funded: (h)(4) Accounting Info: (b)(7)(E)			
	Funded: (b)(4)			
	Accounting Info: (b)(7)(E)			
'	Funded: (h)(4) Accounting Info: (b)(7)(E)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: (h)(4)				
	Change Them 2000 has used as 6-11 and 4-mount along				
	Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	REMOTE CUSTODY				(b)(4)
	Effective 12/01/2018, the new rate for this CLIN is: (h)(4)				
	Funding for this CLIN has increased:				
	From: (b)(4)				
	By: \$ To: \$				
	10. 9				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6				
(k	Accounting Info: 0)(7)(E)				
L	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	Thursday and a facility				
	Funded: (h)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Change Item 3004 to read as follows(amount shown				
	is the obligated amount):				
2004	DEED THE MACES	(b)(4)	İ		
3004	DETAINEE WAGES	<u> </u>			
	Funding for this CLIN has increased:				
	From (b)(4) By:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) To: (b)(4) Quantity for this CLIN has increased: Fron(b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3005 to read as follows (amount shown is the obligated amount): 3005 MEDICAL SERVICES (b)(4) Effective 12/01/2018, the new rate for this CLIN Continued ...

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	I	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	is: (b)(4)					
	Funding for this CLIN has increased: From (b)(4) By: To:					
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001.5, 192119FDN31000001.6					
	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)					
	Change Item 3005A to read as follows(amount is the obligated amount):	t shown				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		(b)(4)			
	Funding for this CLIN has increased: From (b)(4) By: \$ To: \$					
	Quantity for this CLIN has increased: From(b)(4) By: Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: (h)(4):				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192118FDN31000063.4,				
	192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6				
	192119FDN31000001.8				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
l	Funded: (b)(4)				
	Accounting Info:				
1	(b)(7)(E)				
•	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
			H		
	Funded: (h)(4)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	[hitea. [hite]				
	Change Item 3005B to read as follows (amount shown				
	is the obligated amount):				
	(b)(4)	(b)(4)			
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	(D)(4)			
	Funding for this CLIN has increased:				
	From (b)(4)				
	By:				
	To:				
			Ιİ		
	Quantity for this CLIN has increased:				
	From (b)(4)				
	By:				
	Continued				
	I .	1	1	 	

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) To: (b)(4) Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6 Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E)runaea: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3005C to read as follows (amount shown is the obligated amount): (b)(4)3005C MEDICAL SERVICES - TIER 3 (h)(4) Effective 03/01/2019, the rate for this CLIN increases: From:(b)(4) By: To: Funding for this CLIN has increased: From: (b)(4) Continued ...

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) By: (b)(4) To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6 Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) (b)(4); (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: (b)(4) Change Item 3008 to read as follows (amount shown is the obligated amount): 3008 TELE-RADIOLOGY (b)(4)Funded amount for this CLIN has increased: From (b)(4) By: To: Quantity for this CLIN has increased: Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	(B) Fro (b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6 Accounting Info: (b)(4); (b)(7)(E)	(C)	(D)	(E)	(F)
	Accounting Info: (b)(4); (b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E)				
,	Funded: Why4) Accounting Info: (b)(4); (b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E)				
	Funded: (h)(4) Accounting Info: (b)(4); (b)(7)(E)				
	Funded: (h)(4) Change Item 3009 to read as follows(amount sis the obligated amount):	shown			
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS Rate is (h)(4) / bed				(b)(4)
	Funding for this CLIN has increased: From (b)(4) By: Continuea				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	To: (b)(4) (b)(7)(F)				
	Requisition No: 192119FDN31000001,				
	192119FDN31000001.5, 192119FDN31000001.6				
	Accounting Info:				
	(b)(7)(E)				
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)				
	(b)(r)(L)				
	Funded: (h)(4)				
	Accounting Info: (b)(7)(E)	İ			
	(D)(7)(E)				
	Funded: (b)(4) (b)(7)(F)				
	Tanaca. (Inital Init/IIF)				
	Change Item 3010 to read as follows(amount shown				
	is the obligated amount):				
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4); (b)	(7)(F)	
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(-)(-), (-)		,	
	Funding for this CLIN has increased:				
	From (b)(4); (b)(7)(E)				
	By: :				
	To:				
	Quantity for this CLIN has increased:				
	From(b)(4); (b)(7)(E)				
	By:				
	To:				
	Requisition No: 192119FDN31000001,				
	192119FDN31000001.5, 192119FDN31000001.6				
la.	Accounting Info:				
(t)(7)(E)				
L	Funded: (b)(4)				
	Accounting Info:				
	(b)(7)(E)				
,	Continued				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-11-D-00003/70CDCR18FR0000052/P00006 14 14 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 3011 as follows: (b)(4)3011 SURGE DETENTION BEDS (432 BEDS) Rate: (b)(4) (b)(7)(E) Accounting Info: (b)(7)(E) runaea: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)