



U.S. Immigration
and Customs
Enforcement

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
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- 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
Lynnea A. Schurkamp
Deputy FOIA Officer

Digitally signed by LYNNEA
A SCHURKAMP
Date: 2022.06.27 12:18:17
-04'00'

Enclosure: 112 pages

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 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) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 10B. DATED (SEE ITEM 13) 05/02/2018
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

See Schedule

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

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

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

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

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

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

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

Continued ...

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

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Contract Specialist: (b)(6); (b)(7)(C) 313-446 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(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.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: To:</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>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</p> <p>Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: \$(b)(4)/Bed Day</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002B	<p>Funded: (b)(4)</p> <p>Change Item 3002B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3002B - FUEL PASS THRU</p> <p>Funded amount for this CLIN has increased: From: (b)(4) By: To:</p> <p>Quantity of months funded have increased: From: (b)(4) By: (b)(4) To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY Continued ...</p>	1	EA	(b)(4)	(b)(4)
3003	<p>REMOTE CUSTODY Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: \$(b)(4)/Hour</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>3004 DETAINEE WAGES</p> <p>Funding for this CLIN has increased: From: (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: Continued ...</p>				
					(b)(4)

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div data-bbox="170 254 362 352" style="border: 1px solid black; padding: 2px;">(b)(4)</div> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: <div data-bbox="170 600 777 699" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 699 375 724" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="170 762 907 856" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 856 375 882" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="170 919 898 1014" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 1014 375 1039" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="154 1077 927 1171" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 1171 375 1197" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="170 1234 922 1329" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 1329 375 1354" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="170 1392 911 1486" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 1486 375 1512" style="border: 1px solid black; padding: 1px;">(b)(4)</div> Accounting Info: <div data-bbox="170 1549 927 1644" style="border: 1px solid black; padding: 2px;">(b)(7)(E)</div> </p> <p>Funded: <div data-bbox="300 1644 433 1669" style="border: 1px solid black; padding: 1px;">(b)(4)</div></p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>3005 MEDICAL SERVICES Continued ...</p>				
					<div data-bbox="1386 1812 1533 1837" style="border: 1px solid black; padding: 2px;">(b)(4)</div>

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)			
3011	<p>SURGE DETENTION BEDS (432 BEDS)</p> <p>Rate: (b)(4)</p> <p>Funding increases: from (b)(4) by \$ To:</p> <p>Requisition No: 192119FDN31000001.2, Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>192119FDN31000001.6, 192119FDN31000001.7</p> <p>Quantity: 3 Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Quantity: 1 Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 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)	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 33487 (b)(6); (b)(7)(C)	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052
CODE 6127064650000 FACILITY CODE	10B. DATED (SEE ITEM 13) 05/02/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

See Schedule

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

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

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

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

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

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

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

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

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@pe.dhs.gov</p> <p>The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(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)</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: To:</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>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</p> <p>Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: \$(b)(4)/Bed Day</p> <p>Funding for this CLIN has increased: From: (b)(4) By: To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8</p> <p>Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
3002A	Change Item 3002A to read as follows (amount shown is the obligated amount): 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: From (b)(4) By: To:				
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00010 See Block 16C 192120FDN31000025

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6); (b)(7)(C)
 BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR18FR0000052
 10B. DATED (SEE ITEM 13)
 05/02/2018
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

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

Contracting Officer's Representative (COR):

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

Contracting Officer (CO):

(b)(6); (b)(7)(C) (202) 732-(b)(6);
 (b)(6); (b)(7)(C) ce.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 15B. CONTRACTOR OR (b)(6); (b)(7)(C) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA
 (Signature of person authorized to sign) 3/10/2020 (b)(6); (b)(7)(C)

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GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) ----- Funded: (b)(7)(E) 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) 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) 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) 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) 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) 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) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info:				
	Change Item 3001B to read as follows (amount shown Continued ...)				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Deobligate (b)(4) from FFMS Item 89 MDL 1</p> <p>Funding for the CLIN has decreased:</p> <p>From (b)(4)</p> <p>By: []</p> <p>To: []</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-V01 E1 31-13-00-000 (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)				
3002B	Change Item 3002B to read as follows (amount shown is the obligated amount): CLIN 3002B - FUEL PASS THRU Deobligate (b)(4) from FFMS Item 59 MDL 1 Deobligate (b)(4) 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: (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) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>3003 REMOTE CUSTODY (b)(4)</p> <p>Deobligate (b)(4) from FFMS Item 91 MDL 1</p> <p>Funding for this CLIN has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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)				
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): DETAINEE WAGES Deobligate (b)(4) from FFMS Item 92 MDL 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) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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) Accounting Info:				
3008	<p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Deobligate (b)(4) from FFMS Item 97 MDL 1</p> <p>Funded amount for this CLIN has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) 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) Accounting Info: (b)(7)(E) ----- Funded: (b)(4)				
3009	Change Item 3009 to read as follows (amount shown is the obligated amount): CLIN 3009 - 128 EMERGENCY DETENTION BEDS Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Deobligate (b)(4); (b)(7)(E) from FFMS Item 82 MDL 1</p> <p>Deobligate (b)(4); (b)(7)(E) from FFMS Item 98 MDL 1</p> <p>Funding for this CLIN has decreased: From (b)(4) By: To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Deobligate (b)(4) from FFMS Item 99 MDL 1</p> <p>Funding for this CLIN has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Quantity for this CLIN has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Change Item 3012 to read as follows (amount shown Continued ...</p>				(b)(4)

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GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00009 See Block 16C See Schedule

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN (b)(6); (b)(7)(C) E
 621 NW 53RD ST STE 700
 (b)(6); (b)(7)(C) FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 70CDCR18FR0000052
 10B. DATED (SEE ITEM 13)
 05/02/2018
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: (b)(4)
 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C)
 COR: Attn (b)(6); (b)(7)(C) 0-875 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 (b)(6); (b)(7)(C)
 Program Office (b)(6); (b)(7)(C) 20-875- (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 Cont: (b)(6); (b)(7)(C), 202-732 (b)(6); (b)(7)(C)
 (b)(6); (b)(7)(C) @ice.dhs.gov
 Continued ...

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

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

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 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(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.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: To:</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4) per Day</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info:</p> <p>Continued ...</p>				

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GEO GROUP INC THE

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

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
3002A	Change Item 3002A to read as follows (amount shown is the obligated amount): TRANSPORTATION (FLAT RATE) Effective 12/01/2018, the new rate for this CLIN is: (b)(4) Funding for the CLIN has increased: From: (b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.6, 192119FDN31000001.7, 192119FDN31000001.8 Delivery: 30 Days After Award Accounting Info: Continued ...				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192119FDN31000001.10, 192119FDN31000001.6, 192119FDN31000001.7 Delivery: 30 Days After Award 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)				
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): DETAINEE WAGES Funding for this CLIN has increased: From (b)(4) By: To: Quantity for this CLIN has increased: From (b)(4) By: To: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005A	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(4); (b)(7)(E)				
	Funded: (b)(4)				
3005B	Change Item 3005B to read as follows (amount shown is the obligated amount): 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:				
	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: (b)(4) Accounting Info: (b)(7)(E)				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Amount: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4)				
3008	TELE-RADIOLOGY Change Item 3008 to read as follows (amount shown is the obligated amount): Funded amount for this CLIN has increased: From (b)(4) By: Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4)</p> <p>To: [Redacted]</p> <p>Quantity for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: [Redacted]</p> <p>To: [Redacted]</p> <p>Requisition No: 192119FDN31000001, 192119FDN31000001.10, 192119FDN31000001.5, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>[Redacted] ---</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>[Redacted] -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>[Redacted] -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>[Redacted] -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>[Redacted] -----</p> <p>Funded: (b)(4)</p>				
3011	<p>Change Item 3011 to read as follows (amount shown is the obligated amount):</p> <p>SURGE DETENTION BEDS (432 BEDS)</p> <p>Rate: (b)(4)</p> <p>Funding increases: from (b)(4) by \$ [Redacted]</p> <p>Continued ...</p>				[Redacted]

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(4)</p> <p>Requisition No: 192119FDN31000001.10, 192119FDN31000001.2, 192119FDN31000001.6, 192119FDN31000001.7</p> <p>Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain the same.</p>				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/02/2018		2. CONTRACT NO. (If any) HSCEM-11-D-00003		6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
3. ORDER NO. 70CDCR18FR0000052		4. REQUISITION/REFERENCE NO. 192118FDN31000063.1		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C)	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536
7. TO: GEO GROUP INC THE a. NAME OF CONTRACTOR GEO GROUP INC THE b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 621 NW 53RD ST (b)(6); (b)(7)(C)		d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB			12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS (b)(4)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 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); This is a new task order to continue Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME DHS ICE (b)(4)						
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FDN						17(i) GRAND TOTAL
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620 (b)(4)			

22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3001A	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 GUARANTEED BEDS 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: (b)(7)(E) Funded: (b)(4)	(b)(4)				
3002B	CLIN 3002B - FUEL PASS THRU Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
3003	REMOTE CUSTODY Accounting Info: (b)(7)(E) Continued ...	(b)(4)				

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

\$ (b)(4)

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

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3004	Funded: (b)(4) DETAINEE WAGES Accounting Info: (b)(7)(E)					
3005	Funded: (b)(4) MEDICAL SERVICES Accounting Info: (b)(7)(E)					
3005A	Funded: (b)(4) MEDICAL SERVICES - TIER 1 (b)(4) Accounting Info: (b)(7)(E)					
3005B	Funded: (b)(4) MEDICAL SERVICES - TIER 2 (b)(4) Accounting Info: (b)(7)(E)					
3005C	Funded: (b)(4) MEDICAL SERVICES - TIER 3 (b)(4) Accounting Info: (b)(7)(E)					
3008	Funded: (b)(4) TELE-RADIOLOGY Accounting Info: Continued ...					

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

\$ (b)(4)

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

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b)(7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-FDN</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at (b)(7)(E) prior to award and shall be notated on every invoice submitted to ensure prompt payment Continued ...</p>					

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

\$(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

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

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

\$ (b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as Continued ...</p>					

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

\$ (b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the Continued ...</p>					

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

\$ (b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; <p>and,</p> <ul style="list-style-type: none"> • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business Continued ...</p>					

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

\$/b/y/d

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
-----------------------------	-----------------------------------	--------------------------------

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

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

\$/b/y/d

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	regarding payment, please contact ICE Financial Operations at 1-877-491-(b)(6); 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))

\$(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00001 See Block 16C 192118FDN31000063.2

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

ICEDETECTION COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 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) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6); (b)(7)(C)
 BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR18FR0000052

10B. DATED (SEE ITEM 13)
 05/02/2018

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 CO: (b)(6); (b)(7)(C) 202-732-(b)(6);
 Procurement POC: (b)(6); (b)(7)(C) 313-448-(b)(6); (b)(7)(C)

The purpose of this modification is to add and fund CLINs 3009 and 3010 for emergency detention beds and medical services.

This will increase the amount obligated by (b)(4) to (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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)

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

(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00001

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items 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.</p> <p>Exempt Action: Y Sensitive Award: SPII 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)(7)(C); (b)(6) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Add Item 3009 as follows:</p>				
3009	<p>NEW CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Add Item 3010 as follows:</p>	(b)(4)			
3010	<p>NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019</p> <p>Accounting Info: Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00002 See Block 16C 192118FDN31000063.3

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICEDETENTION COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW (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. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 70CDCR18FR0000052
 10B. DATED (SEE ITEM 13)
 05/02/2018
 CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 CO: (b)(6); (b)(7)(C) 202-732-(b)(6);
 Procurement POC: (b)(6); (b)(7)(C) 313-448-(b)(6); (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)
 (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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 (b)(6); (b)(7)(C)
 (Signature of person authorized to sign)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items 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.</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: (b)(4); (b)(7)(E)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) by (b)(4)</p> <p>Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E) -----</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding increases from (b)(4) to (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
3003	Change Item 3003 to read as follows (amount shown is the obligated amount): REMOTE CUSTODY Quantity increases from (b)(4) Funding increases from (b)(4) to (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): DETAINEE WAGES Quantity increases from (b)(4) Funding increases from (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - (b)(4) / month</p> <p>Funding increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
3005A	<p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
3005B	<p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Quantity increases from (b)(4) by (b)(4) to (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding increases from (b)(4) (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
3005C	Change Item 3005C to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - TIER 3 (b)(4)				(b)(4)
	Quantity increases from (b)(4)				
	Funding increases from (b)(4) (b)(4)				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
3008	Change Item 3008 to read as follows (amount shown is the obligated amount): TELE-RADIOLOGY				(b)(4)
	Quantity increases from (b)(4)				
	Funding increases from (b)(4) (b)(4)				
	Accounting Info: (b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDN31000063.4	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 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)	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. DATED (SEE ITEM 11)
	9C. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052
	10B. DATED (SEE ITEM 13) 05/02/2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6);
 CO: (b)(6); (b)(7)(C) lway 20 (b)(6); 562
 CS: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for detention, detainee wages, and medical services at the Aurora CDF.

This will increase the amount obligated for (b)(4)
 (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)	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)	
	16B. UNITED STATES OF AMERICA
	(b)(6); (b)(7)(C)
	16C. DATE SIGNED
	09/30/2018

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items 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.</p> <p>Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Quantity increases from (b)(4) (b)(4)</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E) -----</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)			
3004	<p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>Funded: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - (b)(4) / month</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p>				(b)(4)
3005A	<p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005B	<p>Funded: (b)(4)</p> <p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p>	(b)(4)			
3005C	<p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>All other terms and conditions remain unchanged.</p>				(b)(4)

2. AMENDMENT/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
 ICEDETERMENT COMPLIANCE REMOVALS
 IMMIGRATION AND CUSTOMS ENFORCEMENT
 OFFICE OF ACQUISITION MANAGEMENT
 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) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6); (b)(7)(C)
 BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR18FR0000052
 10B. DATED (SEE ITEM 13)
 05/02/2018
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C)

The purpose of this modification to task order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

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

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: To:</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items 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.</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award 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</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Quantity of funded detention beds has increased: From: (b)(4) Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: (b)(4) To: [Redacted]				
	Accounting Info: (b)(7)(E) [Redacted]				
	Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted]				
	Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted]				
	Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted]				
	Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted]				
	Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted]				
	Change Item 3001B to read as follows (amount shown is the obligated amount): 3001B VARIABLE BEDS				(b)(4)
	Funding for the CLIN has increased: From (b)(4) [Redacted] By: [Redacted] To: [Redacted]				
	The quantity of detention beds have increased: From (b)(4) [Redacted] By: [Redacted] To: [Redacted]				
	Accounting Info: (b)(7)(E) [Redacted]				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4)</p> <p>To: [Redacted]</p> <p>Quantity of months funded have increased:</p> <p>From (b)(4)</p> <p>By: [Redacted]</p> <p>To: [Redacted]</p> <p>Accounting Info:</p> <p>(b)(7)(E) [Redacted] -----</p> <p>Funded: (b)(4) [Redacted]</p> <p>Accounting Info:</p> <p>(b)(7)(E) [Redacted] -----</p> <p>Funded: (b)(4) [Redacted]</p> <p>Accounting Info:</p> <p>(b)(7)(E) [Redacted] -----</p> <p>Funded: (b)(4) [Redacted]</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>3003 REMOTE CUSTODY (b)(4) [Redacted]</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4) [Redacted]</p> <p>By: [Redacted]</p> <p>To: [Redacted]</p> <p>Quantity for this CLIN has increased:</p> <p>From (b)(4) [Redacted]</p> <p>By: [Redacted]</p> <p>To: [Redacted]</p> <p>Accounting Info:</p> <p>(b)(7)(E) [Redacted] -----</p> <p>Funded: (b)(4) [Redacted]</p> <p>Accounting Info:</p> <p>(b)(7)(E) [Redacted] -----</p> <p>Funded: (b)(4) [Redacted]</p> <p>Accounting Info:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
3005C	Change Item 3005C to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - TIER 3 (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:				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Funded: (b)(4)</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funded amount for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>Funding for this CLIN has increased: From: (b)(4) Continued ...</p>	(b)(4)			(b)(4)
3009					

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C 192119FDN31000001.5

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6); (b)(7)(C)
 BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 70CDCR18FR0000052
 10B. DATED (SEE ITEM 13)
 05/02/2018
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C)

The purpose of this modification to task order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From: (b)(4) By: \$ To: \$</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items 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.</p> <p>Exempt Action: Y Sensitive Award: SPII Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); (b)(7)(C) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Effective 12/01/2018, the new rate for this CLIN has increased: From: (b)(4) Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>By (b)(4) To (b)(4)</p> <p>Delivery: 30 Days After Award 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) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4)</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS (b)(4)</p> <p>Funding for the CLIN has increased: From (b)(4) By: To:</p> <p>Effective 12/01/2018, the new rate for this CLIN has increased: From (b)(4) By \$ To: Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award 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)				
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): DETAINEE WAGES				(b)(4); (b)(7)(E)
	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 Accounting Info: (b)(7)(E)				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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)				
3005	Funded: (b)(4) Change Item 3005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - (b)(4) / month Funding increases from (b)(4) to (b)(4) Effective 12/01/2018, the new rate for this CLIN has increased: From: (b)(4) By (b)(4) To Delivery: 30 Days After Award Accounting Info: (b)(7)(E)				(b)(4)
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005A	<p>(b)(4)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005B	<p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Quantity for this CLIN has increased: From: (b)(4) By: To:</p> <p>Delivery: 30 Days After Award</p> <p>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)</p>	(b)(4)			
3005C	<p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Funding for this CLIN has increased: From: (b)(4) By: Continued ...</p>	(b)(4)			

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>To: (b)(4)</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To: </p> <p>Delivery: 30 Days After Award 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)</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funded amount for this CLIN has increased: From (b)(4) By: To: </p> <p>Quantity for this CLIN has increased: From (b)(4) By: To: </p> <p>Continued ...</p>				(b)(4)

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding increases from (b)(4) to (b)(4) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4) Accounting Info: (b)(7)(E) ----- Funded: (b)(4)				
3009	Change Item 3009 to read as follows (amount shown is the obligated amount): CLIN 3009 - 128 EMERGENCY DETENTION BEDS 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) By: [] To: [] Delivery: 30 Days After Award Accounting Info: (b)(7)(E) ----- Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Quantity of units of service have increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Add Item 3012 as follows:</p> <p>Lump Sum Payment in the amount of (b)(4) for the increases as a result of new Wage Determination Number 2015-5419, Rev. 10, dated 08/03/2018 incorporated in Modification P00034. This amount covers the period from 9/16/2018 to 11/30/2018.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)
3012					(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (b)(6); (b)(7)(C) BOCA RATON FL 334878242	9B. DATED (SEE ITEM 11)
	9A. AMENDMENT OF SOLICITATION NO.
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	70CDCR18FR0000052
	10B. DATED (SEE ITEM 13) 05/02/2018
CODE 6127064650000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6); (b)(7)(C)

The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(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)
	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: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
3004	<p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES</p> <p>Funding for this CLIN has increased: From (b)(4) By: Continued ...</p>	(b)(4)			

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GEO GROUP INC THE

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

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GEO GROUP INC THE

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

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

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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>To: (b)(4); (b)(7)(F)</p> <p>Requisition No: 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4); (b)(7)(F)</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>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</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4); (b)(7)(E)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Add Item 3011 as follows:</p> <p>SURGE DETENTION BEDS (432 BEDS)</p> <p>Rate: (b)(4)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)