



**U.S. Immigration
and Customs
Enforcement**

September 20, 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
Twenty second Interim Release**

Dear Ms. Stevens:

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

FOIA request 2018-ICFO-59138 seeks:

"A. The most recent Jail Services Costs Statement (JSCS) for the following facilities ICE uses to hold people under immigration laws:

- 1) the Berks County Residential Center, Berks County, PA;
- 2) South Texas Family Residential Center, Dilley, TX;
- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)
- 14) LaSalle, LA

B. Memorandum from Michael J. Davidson, Chief, CALD, OPLA, ICE to William C. Randolph, Director and Head of Contracting Activity, OAQ, ICE, Funding Intergovernmental Service Agreements (Feb. 7, 2013)

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

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

D. Please also include all grievance logs and grievances for Berks County, PA, Hudson County, NJ, and Otero County Processing Center, January 1, 2010, to present. (Names and other Personally Identifying information is of course exempt and may be redacted.)

E. All Jail Services Costs Statements for Berks County Family Facility and Hudson County, NJ 2001 to present.

F. Since January 1, 1999, the earliest first 100 pages of documents associated with the IGSA for:

1. Berks County, PA
2. Hudson County, NJ

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

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

- 1) the Berks County Residential Center, Berks County, PA;
- 2) South Texas Family Residential Center, Dilley, TX;

- 3) Hudson County Jail, Hudson County, NJ;
- 4) Stewart County, GA, (CoreCivic);
- 5) Aurora, Colorado (GEO)
- 6) Tacoma, WA (GEO)
- 7) Otay Mesa, CA (CoreCivic)
- 8) Eloy, AZ (CoreCivic)
- 9) Pinal County Jail, AZ
- 10) Otero County Processing Center, NM (MTC)
- 11) Joe Corley Detention Facility, Conroe TX (GEO)
- 12) Houston, TX (CoreCivic on Export Drive)
- 13) IAH, Secure Adult Detention Center (MTC) (Livingstone, TX)
- 14) LaSalle, LA

H. Evaluations of JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Unit for all detention contracts since January 1, 2008.

I. Evaluations of the FIRST JCSCs by Contracting Officers and ICE Detention Planning and Acquisition Units (or their predecessors) for all currently operating ICE/INS detention facilities except as covered by (H).”

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

Included in this release are 528 pages that were sent out for consultation. ICE has determined that 21 pages will be released in full and portions of the remaining 507 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 386 through 2020-ICLI-00042 GEO Group 913.

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,

Marcus K. Francis, Sr.
Supervisory Paralegal Specialist

Enclosure: 528 pages

2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, (b)(6); (b)(7)(C) WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6) Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer's Representative (COR):

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

Contracting Officer (CO):

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); TEL: (b)(6); EMAIL: (b)(6);@ice.dhs.gov
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 6/3/2020
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)

Date: 2020.06.03 15:30:16 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00045

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	<p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to increase the Not to Exceed Amounts for CLINs 4002B, 4003 and 4008.</p> <p>The total value of this contract has increased: From: (b)(4) By: To:</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed amount (b)(4)</p> <p>Not to exceed amount has increased: From: (b)(4) By: To:</p> <p>Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4)</p> <p>(b)(4)</p> <p>Option Period 4</p> <p>Effective 11/01/2019, CLIN 4003 rate increases Continued ...</p>	(b)(4)		(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)
4008	<p>from (b)(4) by (b)(4) to (b)(4)</p> <p>Not to exceed hours have increased:</p> <p>From: (b)(4) By: To:</p> <p>The total value of this CLIN has increased:</p> <p>From: (b)(4) By: To:</p> <p>Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at (b)(4) of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at (b)(4) of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed (b)(4)</p> <p>Not to exceed amount has increased:</p> <p>From: (b)(4) By: To:</p> <p>Continued ...</p>				

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HSCEDM-11-D-00003/P00045

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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)
	Obligated Amount: (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Discount Terms: (b)(4)				

2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, (b)(6); (b)(7)(C) WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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)
(b)(6); (b)(7)(C) @ice.dhs.gov

Contracting Officer:

(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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>*****</p> <p>The purpose of this modification contract HSCEDM-11-D-00003 is to:</p> <p>1) Extend the Surge CLIN 4011 through September 16, 2021</p> <p>2) Incorporate the "Further Guidance Regarding the Care of Transgender Detainees" Memorandum and "Attachment 1: ICE Detention Facility Contract Modification for Transgender Care"</p> <p>3) Incorporate the "Best Practices for the Care of ICE Transgender Detainees Supplement to ICE Detention Facility Contract Modification for Transgender Care"</p> <p>The total value of this contract has been increased:</p> <p>From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4011 to read as follows (amount shown is the total amount):</p> <p>(b)(4) Surge Beds (Annex)</p> <p>Continued ...</p>				

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HSCEDM-11-D-00003/P00044

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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)
	Period of Performance: April 21, 2020 - September 16, 2021 Obligated Amount: (b)(4) Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011A as follows:				
4011A	Monthly fixed rate for (b)(4) Surge Beds (Annex) -- (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011B as follows:			(b)(4)	
4011B	Additional bed day rate for up to (b)(4) beds -- (b)(4) Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 92	
2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-11-D-00003				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5 ISSUED BY ICE/DM/DC-LAGUNA		6. ADMINISTERED BY (if other than Item 5) ICE/DM/DC-LAGUNA		CODE		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677				ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334678242				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT (b)(4)	
CODE 6127064650000		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11 SHIP TO/MARK FOR ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111		CODE ICE/ERO/CENTENNIAL		12. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN Williston, VT 05495-1620		CODE ICE-ERO/FOD-FDN	
13 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
		Continued					
15G TOTAL AMOUNT OF CONTRACT						\$0.00	
16. TABLE OF CONTENTS							
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
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X	C	DESCRIPTION/SPECS./WORK STATEMENT	12	X	J	LIST OF ATTACHMENTS	92
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X	E	INSPECTION AND ACCEPTANCE	36		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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X	G	CONTRACT ADMINISTRATION DATA	39		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	42				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSCEDM-11-R-00002 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President				20A. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)			
19B. DATE SIGNED (b)(6); (b)(7)(C) 09/15/11				20B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)			
				20C. DATE SIGNED 9-15-11			

CONTINUATION SHEET

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

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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)
0001	<p>DUNS Number: 612706465 FINANCE POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C) PROGRAM POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)</p> <p>IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act <input type="checkbox"/> Price Adjustment (Multiple Year and Option Contracts), this contract already includes a price increase of (b)() per year for Collective Bargaining Agreement labor categories. Therefore, the Government will allow adjustment only over and above the (b)(4) increase annually when warranted.</p> <p>The Offeror's proposal dated May 2, 2011 and as negotiated through August 24, 2011 for technical, medical, staffing and transportation submissions constitutes their Performance Work Statement (PWS). All documents are hereby incorporated into the contract in section J, Attachment 2.</p> <p>Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.</p> <p>Accounting Info: To be provided on individual delivery order FOB: Destination</p> <p>BASE PERIOD: 09/16/2011 - 09/15/2013</p> <p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4) (b)(4) Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	(b)(4) (Subject to Availability of Funds)				
0002	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per (b)(4) Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)	(b)(4)			(b)(4)
0002A	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)				(b)(4)
0002B	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)	(b)(4)			(b)(4)
0003	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(4) Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)				(b)(4)
0003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (b)(4) Continued ...	(b)(4)			(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)
	Base Period Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)				
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds)	(b)(4)			
0005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES Accounting Info: To be provided on individual delivery order (b)(4) (Subject to Availability of Funds) OPTION PERIOD 1: 09/16/2013 - 09/15/2015	(b)(4)			
1001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4) (b)(4) (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES				(b)(4)
1001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4) (b)(4) Option Period 1 (Option Line Item) 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)
1001B	09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES				(b)(4)
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) (Option Line Item) 09/16/2013 Product/Service Code: (b)(4)				(b)(4)
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (b)(4) Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p>				
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				(b)(4)
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4)</p> <p>(b)(4) (Option Line Item) 09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p>				(b)(4)
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4) Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p>				(b)(4)
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4)</p> <p>(b)(4) Option Period 2 (Option Line Item) 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)
2002	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item)				(b)(4)
2002A	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item)	(b)(4)			
2002B	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) (Option Line Item)				(b)(4)
2003	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (b)(4) Option Period 2 (Option Line Item)	(b)(4)			
2004	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 2 (Option Line Item)	(b)(4)			
2005	09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES MEDICAL SERVICES-In accordance with the terms and 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)
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 3: 09/16/2017 - 09/15/2019				
3001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4) (b)(4) (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES				(b)(4)
3001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
3002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES 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)
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
3002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) (Option Line Item) 09/16/2017 Product/Service Code: (b)(4)	(b)(4)			
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (b)(4) Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
4001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4) (b)(4) (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES				(b)(4)	
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)				
4002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)				
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)				
4002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Continued ...	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	(Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (b)(4) Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES	(b)(4)			
4005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES The total amount of award: (b)(4) The obligation for this award is shown in box 15G.	(b)(4)			

2. AMENDMENT/MODIFICATION NO. P00040
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6):
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

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

Alternate COR:

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 4/12/2019
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov (b)(6); (b)(7)(C)</p> <p>Contract Specialist: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)@ice.dhs.gov (b)(6); (b)(7)(C)</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is the following:</p> <p>1. Extend CLIN 3011 for an additional sixty (60) days through June 20, 2019 at the current price of (b)(4) per month. In addition, add the following language, "CLIN 3011 is to be billed for the (b)(4) beds while the contractor's permanent staffing level is less than (b)(4) Once the permanent staffing level reaches (b)(4) the (b)(4) beds will be billed under CLIN 3011A."</p> <p>2. Add language on CLIN 3011A that says, " Once the contractor's permanent staffing level reaches (b)(4) CLIN 3011A will be billed in lieu of CLIN 3011 for the (b)(4) beds."</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: (b)(4)</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (b)(4) Detention Beds for a Fixed Fee of (b)(4) per month</p> <p>The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of (b)(4) Total value of CLIN 3011 is (b)(4)</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)
3011A	<p>The CLIN is to be billed for the (b)(4) beds while the contractor's permanent staffing level is less than (b)(4). Once the permanent staffing level reaches (b)(4) the (b)(4) beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: (b)(4) Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6): Washington DC 20536</p> <p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (b)(4) (The number of beds is (b)(4) and the per bed rate is (b)(4) The monthly rate is (b)(4)</p> <p>Once the contractor's permanent staffing level reaches (b)(4) CLIN 3011A will be billed in lieu of CLIN 3011 for the (b)(4) beds. Obligated Amount: (b)(4) Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207 *****</p> <p>All other terms and conditions remain unchanged. *****</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00012		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.14	
5 PROJECT NO (if applicable)		6 ISSUED BY ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054		10B DATED (SEE ITEM 11) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding

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

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

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to fund in the amount of (b)(4) to the following CLINS:
0001A, (b)(4)
0001B,
0004,
0005,

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED (b)(6); (b)(7)(C)	16B DATE SIGNED 7-13-12	16C DATE SIGNED

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>It is estimated that the funds obligated will cover the period through 7/31/12. However, any balance remaining passed 7/31/12 is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period for the Base Option / Year One will be September 15, 2011 to September 14, 2012 and the annual estimated total value is (b)(4) (Includes Leap year):</p> <p>CLIN, PRICE, QTY, AMOUNT 0001A, (b)(4) 0001B, 0002, 0002A, 0003, 0004, 0005,</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through 07/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Obligated Amount for this modification: Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>(b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through 07/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Incrementally Funded through 07/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through 07/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00012

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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)
0001B	Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0001B to read as follows (amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity (b)(4)				(b)(4)
0004	Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004 to read as follows (amount shown is the total amount): Stipend for Detainee Work Program (b)(4)				(b)(4)
0005	Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0005 to read as follows (amount shown is the total amount): MEDICAL SERVICES (b)(4)				(b)(4)
	Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO. P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.15	5 PROJECT NO (if applicable)	
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to fund in the amount of (b)(4) to the following CLINS:

- 0002A, (b)(4)
- 0002B,
- 0003,

Continued ...

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

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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>It is estimated that the funds obligated will cover the period through 8/30/12. However, any balance remaining passed 8/30/12 is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period for the Base Option / Year One will be September 15, 2011 to September 14, 2012 and the annual estimated total value is (b)(4) (Includes Leap year):</p> <p>CLIN, PRICE, QTY, AMOUNT</p> <table border="1"> <tr><td>0001A</td><td>(b)(4)</td></tr> <tr><td>0001B</td><td></td></tr> <tr><td>0002,</td><td></td></tr> <tr><td>0002A</td><td></td></tr> <tr><td>0003,</td><td></td></tr> <tr><td>0004,</td><td></td></tr> <tr><td>0005,</td><td></td></tr> </table> <p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Funded Amount changed: from (b)(4) (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) Funded through 08/30/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: \$(b)(4) Continued ...</p>	0001A	(b)(4)	0001B		0002,		0002A		0003,		0004,		0005,					
0001A	(b)(4)																		
0001B																			
0002,																			
0002A																			
0003,																			
0004,																			
0005,																			

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)
	Funded Amount changed from (b)(4) (b)(4) Funded through 08/30/2012 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) Funded through 08/30/2012 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) . Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013 Change Item 0002A to read as follows (amount shown is the total amount):				
0002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. 1 month is (b)(4) . Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002B to read as follows (amount shown is the total amount):				(b)(4)
0002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. . Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00014	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 1921-2FDN31000051.16	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B DATED (SEE ITEM 11) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (# required) See Schedule	Net Increase:	(b)(4)
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to fund in the amount of (b)(4) to the following CLINS:

0002B, (b)(4)
0003, (b)(4)

It is estimated that the funds obligated will cover the period through 8/30/12. However, Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	15C DATE SIGNED	16C DATE SIGNED 9-2-12

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>any balance remaining passed 8/30/12 is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period for the Base Option / Year One will be September 15, 2011 to September 14, 2012 and the annual estimated total value is (b)(4) (Includes Leap year):</p> <p>CLIN, PRICE, QTY, AMOUNT</p> <table border="1"> <tr><td>0001A,</td><td>(b)(4)</td></tr> <tr><td>0001B,</td><td></td></tr> <tr><td>0002,</td><td></td></tr> <tr><td>0002A,</td><td></td></tr> <tr><td>0003,</td><td></td></tr> <tr><td>0004,</td><td></td></tr> <tr><td>0005,</td><td></td></tr> </table> <p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Funded Amount changed: from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) Continued ...</p>	0001A,	(b)(4)	0001B,		0002,		0002A,		0003,		0004,		0005,					
0001A,	(b)(4)																		
0001B,																			
0002,																			
0002A,																			
0003,																			
0004,																			
0005,																			

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>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0002B to read as follows (amount shown is the total amount):</p>				
0002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				(b)(4)
0003	<p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.17	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 11) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	(b)(4)
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
	D. OTHER (Specify type of modification and authority)
X	Unilateral - FAR 32.703-1(b) Funding

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) dhhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: dhhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to fund in the amount of (b)(4) to the following CLINS:

0001A, (b)(4)
0001B,
0004,
0005,
Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

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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>It is estimated that the funds obligated will cover the period through 8/31/12. However, any balance remaining passed 8/31/12 is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period for the Base Option / Year One will be September 15, 2011 to September 14, 2012 and the annual estimated total value is (b)(4) (Includes Leap year):</p> <p>CLIN, PRICE, QTY, AMOUNT 0001A, (b)(4) 0001B, 0002, 0002A, 0003, 0004, 0005, </p> <p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Funded Amount changed: from (b)(4) (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) Funded through 08/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>Obligated Amount for this modification: (b)(4)</p> <p>Funded Amount changed from (b)(4) (b)(4) Incrementally Funded through 08/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) Funded through 08/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) Funded through 08/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(6); (b)(7)(C)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity</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)
0001B	<div style="border: 1px solid black; padding: 2px;">(b)(4)</div> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity</p>				(b)(4)
0004	<div style="border: 1px solid black; padding: 2px;">(b)(4)</div> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Stipend for Detainee Work Program</p>				(b)(4)
0005	<div style="border: 1px solid black; padding: 2px;">(b)(4)</div> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES</p>				(b)(4)
	<div style="border: 1px solid black; padding: 2px;">(b)(4)</div> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00016	3 EFFECTIVE DATE 08/23/2012	4 REQUISITION/PURCHASE REQ. NO. See Schedule	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054 10B DATED (SEE ITEM 13) 09/15/2011	
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required) 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) Unilateral - FAR 32.703-1(b) Funding

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to fund in the amount of (b)(4) to the following CLINS:

- 0001A, (b)(4)
 - 0001B, (b)(4)
 - 0002A, (b)(4)
 - 0002B, (b)(4)
- Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00016

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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>0003, (b)(4) 0004, 0005,</p> <p>The funds obligated will cover the rest of the period through 9/15/12. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p>				
0001A	<p>Bed Day Rate For Minimum Quantity</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FDN31000029.3, 192111FDN31000029.4, 192111FDN31000029.7, 192111FDN31000029.8, 192112FDN31000051.1, 192112FDN31000051.10, 192112FDN31000051.14, 192112FDN31000051.17, 192112FDN31000051.20, 192112FDN31000051.5, 192112FDN31000051.9</p> <p>Change Item 0001B to read as follows (amount shown is the total amount):</p>				(b)(4)
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FDN31000029.3, 192112FDN31000051.1, 192112FDN31000051.10, 192112FDN31000051.14, 192112FDN31000051.17, 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)
0002A	<p>192112FDN31000051.20, 192112FDN31000051.5, 192112FDN31000051.9</p> <p>Change Item 0002A to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FDN31000029.3, 192112FDN31000051.10, 192112FDN31000051.13, 192112FDN31000051.15, 192112FDN31000051.19, 192112FDN31000051.4, 192112FDN31000051.6</p>				(b)(4)
0002B	<p>Change Item 0002B to read as follows (amount shown is the total amount):</p> <p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Requisition No: 192111FDN31000029.3, 192112FDN31000051.10, 192112FDN31000051.11, 192112FDN31000051.13, 192112FDN31000051.15, 192112FDN31000051.16, 192112FDN31000051.19, 192112FDN31000051.4, 192112FDN31000051.6</p>				(b)(4)
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FDN31000029.3, 192111FDN31000029.5, 192112FDN31000051.10, 192112FDN31000051.11, 192112FDN31000051.13, 192112FDN31000051.15, 192112FDN31000051.16, 192112FDN31000051.19, 192112FDN31000051.4, 192112FDN31000051.6</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Stipend for Detainee Work Program</p> <p>(b)(4)</p>				(b)(4)
0005	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FDN31000029.3, 192112FDN31000051.1, 192112FDN31000051.10, 192112FDN31000051.14, 192112FDN31000051.17, 192112FDN31000051.20, 192112FDN31000051.5, 192112FDN31000051.9</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Requisition No: 192111FDN31000029.3, 192112FDN31000051, 192112FDN31000051.1, 192112FDN31000051.10, 192112FDN31000051.14, 192112FDN31000051.17, 192112FDN31000051.20, 192112FDN31000051.5, 192112FDN31000051.9</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE: 192113FDN31000033
 PAGE OF PAGES: 1 of 9

2 AMENDMENT/MODIFICATION NO: P00017
 3 EFFECTIVE DATE: See Block 16C
 4 REQUISITION/PURCHASE REQ NO: 192113FDN31000033
 5 PROJECT NO (if applicable):

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

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

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

GEO GROUP INC THE
 621 NW 53RD ST (b)(6)
 BOCA RATON FL 334878242

9A AMENDMENT OF SOLICITATION NO: (x)
 9B DATED (SEE ITEM 11):

10A MODIFICATION OF CONTRACT ORDER NO: HSCEDM-11-D-00003
 HSCEDM-11-J-00054

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

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)
 X Bilateral - FAR 32.703-1(b) Funding

E. IMPORTANT: Contractor (b)(6); (b)(7)(C) is not. (x) 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 applicable)
 DUNS Number: 612706465

PROGRAM/FINANCE POC: (b)(6); (b)(7)(C) @ice.dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to de-obligate excess/ unused funds. The obligated amount of the order is decreased by (b)(4) from (b)(4)

Exempt Action: Y
 LIST OF CHANGES:

Reason for Modification: Funding Only Action
 Continued (b)(6); (b)(7)(C)

15A NAME AND TITLE OF CONTRACTOR (Type or print)
 The GEO Group, Inc.
 (b)(6); (b)(7)(C)
 AUTHORIZED SIGNING OFFICER (Type or print)

15B CONTRACTOR OFFER NO: (b)(6); (b)(7)(C)
 15C DATE SIGNED: 2-6-13
 16C DATE SIGNED: 2/6/13

HSN 7340-01-152-0070
 Previous edition unusable
 RM 30 (REV 10-03)
 SA
 3 243

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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)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 1B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed Continued ...				

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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)
0001A	<p>from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity</p> <p>(b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00017

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) 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)
0002A	<p>is the total amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</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: (h)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (h)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (h)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (h)(4)</p>				(b)(4)
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00017

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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)(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)				
0005	Change Item 0005 to read as follows (amount shown is the total amount): MEDICAL SERVICES (b)(4) Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: (b)(7)(E) Continued ...				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO PRO-13-L105	5. PROJECT NO (if applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6);(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 612706465

PROGRAM/FINANCE POC: (b)(6);(b)(7)(C) @ice.dhs.gov, (b)(6);(b)(7)(C)

The purpose of this modification is to correct an administrative error done by the contract specialist. The POP end date is changed from 09/15/2013 to the correct end date of 09/15/2012.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 15-SEP-13 to 15-SEP-12

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	15E. DATE SIGNED 4/2/13
(Signature of person authorized to sign)						
NSN 7540-01-152-8070 Previous edition unusable						FORM 30 (REV 10-83) GSA R) 53 243

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Period of Performance: 09/16/2011 to 09/15/2012				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

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

1. DATE OF ORDER 09/15/2011	2. CONTRACT NO. (If any) HSCEDM-11-D-00003	6. SHIP TO: a. NAME OF CONSIGNEE ICE-ERO-FOD-FDN
3. ORDER NO. HSCEDM-11-J-00054	4. REQUISITION/REFERENCE NO. See Schedule	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677		b. STREET ADDRESS Immigration Customs Enforcement 12445 East Caley Avenue	
		c. CITY Centennial	e. ZIP CODE 80111

7. TO: a. NAME OF CONTRACTOR GEO GROUP INC THE	f. SHIP VIA
--	-------------

b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 621 NW 53RD ST (b)(6);		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY BOCA RATON		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.	
e. STATE FL	f. ZIP CODE 334878242	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Enforcement & Removal
--	--

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

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

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 FINANCE POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C) PROGRAM POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C) 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 P.O. Box 1620 Attn: ICE-ERO/FOD-FDN			
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)	23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This task order is for the performance of services by The GEO Group at the Aurora Detention Facility for the Period of Performance of September 16, 2011 through September 15, 2013.</p> <p>Obligated funds for this order will cover the period from September 16, 2011 through October 15, 2011. Any balance remaining past October 15, 2011 is available for payment of services rendered through the end of this task order.</p> <p>If the First Year of the Base Period (contains leap year) is fully funded, POP September 16, 2011 through September 15, 2012 the estimated amount is (b)(4)</p> <p>CLIN 0001A, (b)(4) (b)(4) CLIN 0001B, (b)(4) (b)(4) CLIN 0002, (b)(4) (b)(4) CLIN 002A, (b)(4) CLIN 0003, (b)(4) CLIN 0004, (b)(4) CLIN 0005, (b)(4) (b)(4)</p> <p>This Task Order incorporates all terms and conditions of Contract HSCEDM-11-D-00003.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts), "(f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing 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 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>in the clause shall preclude the Government from asserting a claim with the period permitted by law. This notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date. Attached is the Department of labor Wage Rate Determination No 2005-2081, Rev 11, 06-13-2011.</p> <p>BASE PERIOD: 09/16/2011 - 09/15/2013</p> <p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD SERVICES</p>				(b)(4)	
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

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

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

DATE OF ORDER 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001B	<p>SERVICES Requisition No: 192111FDN31000029.3, 192111FDN31000029.4</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>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD SERVICES Requisition No: 192111FDN31000029.3</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)	
0002	<p>TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: (b)(4) Continued ...</p>					(b)(4)	

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

(b)(4)

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

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

DATE OF ORDER 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002A	<p>Product/Service Description: GUARD SERVICES</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: 192111FDN31000029.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
0002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4)</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Requisition No: 192111FDN31000029.3</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
0003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4)</p> <p>Base Period</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0004	<p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: 192111FDN31000029.3, 192111FDN31000029.5</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>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4)</p> <p>The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4)</p> <p>Incrementally Funded Amount: (b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: 192111FDN31000029.3</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>					(b)(4)	
0005	MEDICAL SERVICES-In accordance with the Continued ...				(b)(4)		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)		

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

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

DATE OF ORDER 09/15/2011	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-11-J-00054
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: (b)(4) Product/Service Description: GENERAL HEALTH CARE SERVICES Requisition No: 192111FDN31000029.3</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

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

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FDN31000029.7	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054 10B. DATED (SEE ITEM 13) 09/15/2011	
CODE 6127064650000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule 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	Bilateral - FAR 43.103-(a) Contract Modification

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)
 PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this Mod is to:

- a) Modify the contract to recognize that other components of the Federal government in the Department of Justice, specifically the United States Marshals Service (USMS) may house federal detainees at the facility utilizing separate contracts established by those agencies.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Vice President, Contracts Administration The GEO Group, Inc.	15B. DATE SIGNED 9-22-11	15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	15D. DATE SIGNED 9-20-11
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00001

PAGE OF
 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>b) Fund CLIN 0001A in the amount of (b)(4) to fund the period from September 16, 2011 through October 15, 2011.</p> <p>c) To clarify funding to date including this mod: CLIN/Amount/Funded Thru Date 0001A/(b)(4) / Funded to 15 OCT 11 0001B/(b)(4) /Funded to 26 OCT 11 0002/(b)(4) Funded to 15 NOV 11 0002A/(b)(4) / Funded to 15 NOV 11 0003/(b)(4) / Funded to 15 JAN 11 0004/(b)(4) / Funded to 2 DEC 11 0005/(b)(4) / Funded to 30 OCT 11</p> <p>Any balance remaining past the noted "Funded through" date on each CLIN above is available for payment of services rendered through the end of this task order.</p> <p>Base Option / Year One total value is (b)(4) (Includes Leap year): CLIN, PRICE, QTY, AMOUNT 0001A, (b)(4) 0001B, 0002, 0002A, 0003, 0004, 0005,</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding <u>Only Action</u> New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00001

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>(b)(7)(E)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Fully Funded Obligation Amount: (b)(4) Incrementally Funded Amount: (b)(4) Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p> <p>This Task Order incorporates all terms and conditions of Contract HSCEDM-11-D-00003.</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FDN31000029.8	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEC GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required) 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) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov

The purpose of this Mod is to fund CLIN 0001A in the amount of (b)(4) through December 4, 2011. Any balance remaining past December 4, 2011 is available for payment of services rendered through the end of this task order. The total value of CLIN 0001A, if fully funded for a year is=(b)(4)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	15C. DATE SIGNED 9-27-11
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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)
0001A	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through 12/04/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4) (b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: GUARD SERVICES</p> <p>This Task Order incorporates all terms and conditions of Contract HSCEDM-11-D-00003.</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334879242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054 10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) 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) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465
FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to:

- 1) Correct the funded thru date on letter (c), Clin 0003 to read 15 Jan 12.
- 2) Provide incremental funding in the amount of (b)(4) The total amount funded on the order is increased from (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 12/15/11	

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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)
0005	<p>It is estimated that the funds obligated will cover the period through November 30, 2011. However, any balance remaining past November 30, 2011, is available for payment of services rendered through the end of the task order.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>				(b)(4)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334879242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 Net Increase: (b)(4)
 (b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465
 FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)
 PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of (b)(4). The total amount funded on the order is increased from (b)(4) to (b)(4).

It is estimated that the funds obligated will cover the period through December 31, 2011. However, any balance remaining past December 31, 2011, is available for payment of services rendered through the end of the task order.
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	16C. DATE SIGNED 1/10/12

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

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>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(4); (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
0001B	<p>Change Item 0001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
0004	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Change Item 0005 to read as follows (amount shown is the total amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.4	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
(b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of (b)(4). The total amount funded on the order is increased from (b)(4) to (b)(4).

It is estimated that the funds obligated will cover the period through December 31, 2011. However, any balance remaining past December 31, 2011, is available for payment of services rendered through the end of the task order.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16C. DATE SIGNED 1/18/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity:(b)(4) Amount:(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount:(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$ to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity:(b)(4) Amount:(b)(4) Discount Terms: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FOB: Destination</p> <p>Change Item 0002A to read as follows (amount shown is the total amount):</p> <p>0002A TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Change Item 0002B to read as follows (amount shown is the total amount):</p> <p>0002B Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed.</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p>				(b)(4)
	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>0003 Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only.</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192112FDN31000051.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
(b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of (b)(4). The total amount funded on the order is increased from (b)(4) by (b)(4) to (b)(4).

It is estimated that the funds obligated will cover the period through February 29, 2012. However, any balance remaining past February 29, 2012, is available for payment of services rendered through the end of the task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED THE UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
	16C. DATE SIGNED 2/8/12

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00006

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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>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Change Item 0001A to read as follows (amount shown is the total amount):</p>				
0001A	<p>Bed Day Rate For Minimum Quantity Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Change Item 0001B to read as follows (amount shown is the total amount):</p>				
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p>				
0004	<p>Stipend for Detainee Work Program Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)
	<p>Change Item 0005 to read as follows (amount shown is the total amount):</p>				
0005	<p>MEDICAL SERVICES Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.6	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
(b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465
FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of (b)(4). The total amount funded on the order is increased from (b)(4) to (b)(4).

It is estimated that the funds obligated will cover the period through March 31, 2012. However, any balance remaining past March 31, 2012, is available for payment of services rendered through the end of the task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED 2/22/12	
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00007

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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>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00007

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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)
0002A	Change Item 0002A to read as follows (amount shown is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0002B	Change Item 0002B to read as follows (amount shown is the total amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				(b)(4)
0003	Change Item 0003 to read as follows (amount shown is the total amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(4)
(b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - FAR 32.703-1(b) Funding (Incremental)
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of (b)(4). The total amount funded on the order is increased from (b)(4) to (b)(4).

It is estimated that the funds obligated will cover the period through March 31, 2012. However, any balance remaining past March 31, 2012, is available for payment of services rendered through the end of the task order.
Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 3/28/12	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00008

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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>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(7)(E) Incremental Funded Amount changed: from (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(7)(E) Incremental Funded Amount changed from (b)(7)(E)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(7)(E) Amount: (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Obligated Amount for this modification: (b)(7)(E) Incremental Funded Amount changed from (b)(7)(E)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(7)(E) Amount: (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(7)(E) Incremental Funded Amount changed from (b)(7)(E)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(7)(E) Amount: (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-11-J-00054/P00008

PAGE OF
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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)
	Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (h)(4) Discount Terms: (h)(4) FOB: Destination Change Item 0001A to read as follows (amount shown is the total amount):				
0001A	Bed Day Rate For Minimum Quantity Product/Service Code: (h)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
	Change Item 0001B to read as follows (amount shown is the total amount):				
0001B	Bed Day Rate In Excess Of Minimum Quantity Product/Service Code: (h)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
	Change Item 0004 to read as follows (amount shown is the total amount):				
0004	Stipend for Detainee Work Program Product/Service Code: (h)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
	Change Item 0005 to read as follows (amount shown is the total amount):				
0005	MEDICAL SERVICES Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.10	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) 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) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

PROGRAM POC: @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of

(b)(4) The total amount funded on the order is increased from (b)(4)

(b)(4)

(b)(7)(E)

(b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15C. DATE SIGNED	16C. DATE SIGNED 4/10/12

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>It is estimated that the funds obligated will cover the period through April 30, 2012. However, any balance remaining past April 30, 2012, is available for payment of services rendered through the end of the task order.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	<p>(b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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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)
	(b)(7)(E)				
	Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination				
0001A	Change Item 0001A to read as follows (amount shown is the total amount): Bed Day Rate For Minimum Quantity Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0001B	Change Item 0001B to read as follows (amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0002A	Change Item 0002A to read as follows (amount shown is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)
0002B	Change Item 0002B to read as follows (amount shown is the total amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				(b)(4)
	Change Item 0003 to read as follows (amount shown is the total amount): Continued ...				

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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)
0003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0004 to read as follows (amount shown is the total amount):				(b)(4)
0004	Stipend for Detainee Work Program Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0005 to read as follows (amount shown is the total amount):				(b)(4)
0005	MEDICAL SERVICES Product/Service Code: (b)(4) Product/Service Description: MEDICAL- GENERAL HEALTH CARE				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.11	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(7)(E) (b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 32.703-1(b) Funding (Incremental)

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)
PROGRAM POC: (b)(6); (b)(7)(C) @dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide incremental funding in the amount of

(b)(4) The total amount funded on the order is increased from (b)(4)
(b)(4)

It is estimated that the funds obligated will cover the period through May 31, 2012. However, any balance remaining past May 31, 2012, is available for payment of services rendered through the end of the task order.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15C. DATE SIGNED	15D. DATE SIGNED 4/26/12
15E. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15F. DATE SIGNED RM 30 (REV. 10-83) SA

NSN 7540-01-152-8070
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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)
0002B	<p>All other terms and conditions remain unchanged. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013 Change Item 0002B to read as follows (amount shown is the total amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. . Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: 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)
0003	<p>FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENOMENT/MODIFICATION NO. P00011	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192112FDN31000051.13	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6) (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-11-J-00054	10B DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or teletype which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amendment you desire to change an offer already submitted, such change may be made by teletype or letter, provided each teletype 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) Unilateral - FAR 32.703-1(b) Funding

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

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

DUNS Number: 612706465

FINANCE POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

PROGRAM POC: (b)(6); (b)(7)(C)@dhs.gov, (b)(6); (b)(7)(C)

The purpose of this modification is to provide funding in the amount of (b)(4)

All other terms and conditions remain unchanged.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C DATE SIGNED	18B DATE SIGNED 6-29-12	18C 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)
	<p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Funded Amount changed: from (b)(4) (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Obligated Amount for this modification: (b)(4)</p> <p>Funded Amount changed from (b)(4) (b)(4)</p> <p>Funded through 05/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Obligated Amount for this modification: (b)(4)</p> <p>Funded Amount changed from (b)(4) (b)(4)</p> <p>Funded through 05/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(F)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: (b)(4)</p> <p>Funded Amount changed from (b)(4) to (b)(4)</p> <p>Funded through 05/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2013</p> <p>Change Item 0002A to read as follows (amount shown 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)
0002A	is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Change Item 0002B to read as follows (amount shown is the total amount):				(b)(4)
0002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Product/Service Code: (b)(4) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Change Item 0003 to read as follows (amount shown is the total amount):				(b)(4)
0003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)

P00013 See Block 16C 192113FDN31000001.14

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11) 9A. AMENDMENT OF SOLICITATION NO. (x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062

10B. DATED (SEE ITEM 13) 08/24/2012 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 Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465 COR: (b)(6); (b)(7)(C)@ice.dhs.gov

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0005 in the amount of (b)(4)

0005 (b)(4)

TOTAL: (b)(4) Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED (b)(6); (b)(7)(C) Aug 27, 2013

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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>It is estimated that the funds obligated will cover the noted CLINs for the period through 9/15/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Unit Price changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</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)
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2012 to 09/15/2013 Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. (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: 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)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B. DATED (SEE ITEM 13) 08/24/2012

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	Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(6); (b)(7)(C) @ice.dhs.gov

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0002A in the amount of (b)(4) and CLIN 0002B in the amount of (b)(4)

0002A (b)(4)
0002B (b)(4)

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00014

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 9/15/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Description changed from Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) without Contracting Officer's prior approval. . to Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4)</p> <p>Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Quantity changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00014

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2012 to 09/15/2013</p> <p>Change Item 0002A to read as follows (amount shown is the obligated amount):</p>				
0002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4)</p> <p>Requisition No: 192112FDN31000051.18, 192113FDN31000001, 192113FDN31000001.12, 192113FDN31000001.15, 192113FDN31000001.16, 192113FDN31000001.2, 192113FDN31000001.5, 192113FDN31000001.9 Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00014

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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)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (h)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
0002B	Change Item 0002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) without Contracting Officer's prior approval. Requisition No: 192112FDN31000051.18, 192113FDN31000001, 192113FDN31000001.15, 192113FDN31000001.16, 192113FDN31000001.2, 192113FDN31000001.5 Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00014

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 09/23/2013		4. REQUISITION/PURCHASE REQ. NO. 192113FDN31000001.20	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn:(b)(6); (b)(7)(C) Laguna Niguel CA 92677		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062 10B. DATED (SEE ITEM 13) 08/24/2012		
CODE 612706465000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided 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	Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

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

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4)

0001A (b)(4)
0005

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		11/24/13	

NSN 7540-01-152-6070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 9/15/13. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2012 to 09/15/2013</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192114FDN31000002	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B. DATED (SEE ITEM 13) 08/24/2012

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

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

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide prior year funding on CLIN 0001A in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4)

0001A (b)(4)
0005 (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	16C. DATE SIGNED 11/14/13
	(Signature of person authorized to sign)			

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 9/15/13. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2012 to 09/15/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 01/23/2014		4 REQUISITION/PURCHASE REQ NO 142114P1M310001B		5 PROJECT NO (if not other)	
6 ISSUED BY ICE/Detent Mgmt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than Item 6)		CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242				(x) 9A AMENDMENT OF SOLICITATION NO			
				9B DATED (SEE ITEM 11)			
				10A MODIFICATION OF CONTRACT/ORDER NO HRCEDM-11-D-00003 HRCEDM-12-T-00062			
				10B DATED (SEE ITEM 13) 01/24/2014			
CODE 6107064450300		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. In the event 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 -5- (b)(4)

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	Bilateral - FAR 32.103-1(b) Funding

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

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

USING Number: 612706445
 COR: (b)(6); (b)(7)(C)

This Task Order is issued for Base Period, Year 1.
 The purpose of this modification is to decrease the order/ unavail funds. The obligated amount of the order is decreased by (b)(4)

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration The GEO Group, Inc.	(b)(6); (b)(7)(C)	15B DATE SIGNED 2/12/2014	15C UNIT (b)(6); (b)(7)(C)	15D DATE SIGNED Feb 13, 2014
15E CONTRACTOR/OFFEROR (Signature of contractor)	(b)(6); (b)(7)(C)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 01/29/2014	4. REQUISITION/PURCHASE REQ. NO. 192114FDN31000033	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-11-D-00003 HSCEM-12-J-00062	10B. DATED (SEE ITEM 13) 08/24/2012
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:	(b)(4)
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 32.703-1(b) Funding		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)			
DUNS Number: 612706465			
COR: (b)(6); (b)(7)(C) @ice.dhs.gov			
This Task Order is issued for Base Period, Year 2.			
The purpose of this modification is to de-oblitgate excess/ unused funds. The obligated amount of the order is decreased by (b)(4)			
Exempt Action: Y			
LIST OF CHANGES:			
Reason for Modification : Funding Only Action			
Total Amount for this Modification: (b)(4)			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A (b)(6); (b)(7)(C) remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/POC017

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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>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00017

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Quantity changed from (b)(4) Unit changed from Each to Unit Price changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-C0003/HSCEDM-12-J-00062/P00017

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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>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Unit changed from Each to Unit Price changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00017

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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)
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00017

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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>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Amount changed from (b)(4)</p> <p>Discount Terms:</p> <p>(b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2012 to 09/15/2013</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

1. DATE OF ORDER 08/21/2012	2. CONTRACT NO. (If any) HSCEDM-11-D-00003	8. SHIP TO	
3. ORDER NO. HSCEDM-12-J-00062	4. REQUISITION/REFERENCE NO. 192112FDN31000051.18	a. NAME OF CONSIGNEE ICE-ERO-FOD-FDN	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	b. STREET ADDRESS Immigration Customs Enforcement 12445 East Caley Avenue	
c. CITY Centennial	d. STATE CO	e. ZIP CODE 80111

7. TO	f. SHIP VIA	
a. NAME OF CONTRACTOR GEO GROUP INC THE	8. TYPE OF ORDER	
b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 621 NW 53RD ST (b)(6);	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BOCA RATON	e. STATE FL	f. ZIP CODE 334878242

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Enforcement & Removal
--	--

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

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: (b)(7)(C); (b)(6) 303-739-(b)(7)(C) (b)(7)(C); (b)(6) Finance POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C) (b)(7)(C); (b)(6) 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)		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN	(b)(4)		
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620	

22. UNITED STATES OF AMERICA BY (Signature) (b)(7)(C); (b)(6)	23. NAME (Typed) (b)(7)(C); (b)(6) TITLE CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER 08/21/2012	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-12-J-00062
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Contract HSCEDM-11-D-00003 Base Period, Year One was Task Order HSCEDM-11-J-00054 This Task Order is issued for Base Period, Year 2. Funding is issued in the amount of (b)(4) to cover the period of 9/16/12 to 10/31/12. Exempt Action: Y Period of Performance: 09/16/2012 to 10/31/2012					
0001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD				0.00	
0001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (h)(4) per day multiplied by (b)(4) for a total of (b)(4) DA. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Delivery: 30 Days After Award Accounting Info: (b)(7)(E)			(b)(4)		
0001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) per day multiplied by 365 days for a total possible of (b)(4) days. Continued ...			(b)(4)		

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

(b)(4)

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

PAGE NO

3

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

DATE OF ORDER
08/24/2012

CONTRACT NO.
HSCEDM-11-D-00003

ORDER NO.
HSCEDM-12-J-00062

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4)				0.00	
0002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD					
0002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (b)(4) per month Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)		
0002B	Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) without Contracting Officer's prior approval. Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)		
0003	Remote Custody. These estimated hours are for detainee medical trips/visits and Continued ...			(b)(4)		

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

(b)(4)

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

PAGE NO

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

DATE OF ORDER 08/21/2012	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-12-J-00062
-----------------------------	-----------------------------------	--------------------------------

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	associated waiting time for detention officers only, not to exceed (b)(1) hours. (b)(4) per hour Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4)					
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed (b)(4) without prior approval by the Contracting Officer. Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. (b)(4) PER MONTH Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) All Terms and conditions of Contract HSCEDM-11-D-00003 apply to this Task Order. CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND ONE INVOICE TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. 1. Invoices shall be submitted via one of Continued ...				(b)(4)	

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

(b)(4)

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

PAGE NO

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

DATE OF ORDER 08/21/2012	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-12-J-00062
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FOD-FDM</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>d. The contractor shall submit one (1) invoice per email and the subject line of the e-mail shall reference the invoice number of the attached invoice.</p> <p>e. The contractor shall submit each invoice in PDF format.</p> <p>f. The Contractor shall provide their legal name as identified in the Central Contractor Registration (CCR), on each invoice submitted.</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2. In accordance FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Continued ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2005)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

6

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

DATE OF ORDER
08/21/2012

CONTRACT NO.
HSCEDM-11-D-00003

ORDER NO.
HSCEDM-12-J-00062

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"..An invoice must include-</p> <p>(i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Continued ...</p>					

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

\$0.00

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

PAGE NO

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

DATE OF ORDER 08/21/2012	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-12-J-00062
-----------------------------	-----------------------------------	--------------------------------

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT: (214) 915-6161.</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 08/21/2012	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.18	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE 08/24/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 303-739- (b)(7)(C); (b)(6)

Finance POC: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

Contract HSCEDM-11-D-00003

Base Period, Year One was Task Order HSCEDM-11-J-00054

This Task Order is issued for Base Period, Year 2.

The purpose of the administrative mod is to correct the accounting code amount for CLIN 0001A. The funding has not been changed in any way. The total amount funded for CLIN 0001A Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(7)(C); (b)(6)
	15C. DATE SIGNED 8-31-12

NSN 7540-01-152-6070
Previous edition unusable

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

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>is still (b)(4) except it is spread over two account codes.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2012 to 10/31/2012</p> <p>All Terms and conditions of Contract HSCEDM-11-D-00003 apply to this Task Order.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FDN31000051.21	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B. DATED (SEE ITEM 13) 08/24/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(7)(C); (b)(6) 720-875- (b)(6); (b)(7)(C)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4)

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(7)(C); (b)(6)
NSN 7540-01-152-8070 Previous edition unusable	16C. DATE SIGNED 9-27-12

FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/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)
	New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Funded Amount changed: from (b)(4) (b)(4) CHANGES FOR LINE ITEM NUMBER: 0001A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Funded Amount changed from (b)(4) (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2012 to 10/31/2012 Change Item 0001A to read as follows (amount shown is the obligated amount):				
0001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4) DA. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD All Terms and conditions of Contract HSCEDM-11-D-00003 apply to this Task Order. Base Period, Year One was Task Order HSCEDM-11-J-00054			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FDN31000001.5	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062 10B. DATED (SEE ITEM 13) 08/24/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) CLIN 0001B in the amount of (b)(4) CLIN 0002A in the amount of (b)(4) CLIN 0002B in the amount of (b)(4) CLIN 0003 in the amount of (b)(4) CLIN 0004 in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4)

0001A (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(7)(C); (b)(6)
	15C. DATE SIGNED 4/17/13

NSN 7540-01-152-8070
Previous edition unusable

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

FAR (48 CFR) 53.243

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)
0001B 0002A 0002B 0003 0004 0005	(b)(4)				
	TOTAL: (b)(4)				
It is estimated that the funds obligated will cover the noted CLINs for the period through 4/30/13. However, any balance remaining is available for payment of services rendered through the end of this task order.					
Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 31-MAR-13 to 30-APR-13					
Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4)					
New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4)					
(b)(4) New Total Obligated Amount for this Award: (b)(4)					
CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4)					
Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)					
CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)					
(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)					
Quantity: (b)(4) Amount: (b)(4)					
CHANGES FOR LINE ITEM NUMBER: 1B Continued ...					

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00007

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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>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align: center;">(b)(7)(F)</p> <p>Funded: (b)(4)</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p>				
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total possible of (b)(4) days.</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>			(b)(4)	
0002A	<p>Change Item 0002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4) per month</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>			(b)(4)	

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: [redacted] (b)(7)(A)</p> <p>Change Item 0002B to read as follows (amount shown is the obligated amount):</p> <p>0002B Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [redacted] (b)(4) without Contracting Officer's prior approval.</p> <p>Accounting Info: [redacted] (b)(7)(F)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: [redacted] (b)(4)</p>				<p>[redacted] (b)(4)</p>
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody. These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [redacted] (b)(4)</p> <p>[redacted] (b)(4) per hour</p> <p>Accounting Info: [redacted] (b)(7)(E); (b)(4)</p> <p>Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E)</p> <p>Funded: \$0.00 Continued ...</p>			<p>[redacted] (b)(4)</p>	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00007

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
0004	Change Item 0004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed (b)(4) without prior approval by the Contracting Officer. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)			
0005	Change Item 0005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. (b)(4) PER MONTH Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 300px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 200px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 250px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 200px;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 50px;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FDN31000001	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(6) (b)(7)(C) 949-360 (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	
		10B. DATED (SEE ITEM 13) 08/24/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(7)(C); (b)(6) 720-875 (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding in the amount of (b)(4) and to extend the Period of Performance through 12/31/2012.

Exempt Action: Y

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	15E. DATE SIGNED
			(b)(7)(C); (b)(6)	10-30-12

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>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001B Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Continued ...</p>				

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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)
	Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 0002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Qualifier changed from By Quantity to By Dollars NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 0003 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 0004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 0005 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00003

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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)
0001A	<p>FOB: Destination Period of Performance: 09/16/2012 to 12/31/2012</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days for a total of (b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0001B	<p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total possible of (b)(4) days.</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00003

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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)
0002A	<p>(b)(7)(F)</p> <p>Funded: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>Change Item 0002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>(b)(4) per month</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0002B	<p>Change Item 0002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) without Contracting Officer's prior approval.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody. These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>(b)(4) per hour</p> <p>Accounting Info: 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)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed (b)(4) without prior approval by the Contracting Officer.				(b)(4)
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.				(b)(4)
	(b)(4) PER MONTH				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360 (b)(6) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062			
		10B. DATED (SEE ITEM 13) 08/24/2012			
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	Unilateral IAW FAR 32.703(a) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to extend the POP end date from 12/31/12 to 3/31/2013 and to provide (b)(4) in funding as follows:

0001A (b)(4)
0001B (b)(4)
0002A (b)(4)
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(7)(C); (b)(6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		Dec. 31, 2012	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA AR (48 CFR) 53.243	

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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)
0002B 0003 0004 0005	(b)(4)				
	TOTAL: (b)(4)				
<p>It is estimated that the funds obligated will cover the noted CLINs for the period through 3/31/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p>					
<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 31-DEC-12 to 31-MAR-13</p>					
<p>Total Amount for this Modification (b)(4)</p>					
<p>New Total Amount for this Version: (b)(4)</p>					
<p>New Total Amount for this Award: (b)(4)</p>					
<p>Obligated Amount for this Modification: (b)(4)</p>					
<p>New Total Obligated Amount for this Award: (b)(4)</p>					
<p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4)</p>					
<p>Obligated Amount for this modification: (b)(4)</p>					
<p>Funded Amount changed from (b)(4)</p>					
<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p>					
<p>Quantity: (b)(4) Amount: (b)(4)</p>					
<p>CHANGES FOR LINE ITEM NUMBER: 1B Quantity changed from (b)(4) Total Amount changed from (b)(4)</p>					
<p>Obligated Amount for this modification: (b)(4)</p>					
<p>NEW ACCOUNTING CODE ADDED: Continued ...</p>					

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2012 to 03/31/2013</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days for a total of (b)(4) DA. Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E)</p> <p>Delivery: 09/15/2013</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total possible of (b)(4) days.</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002A	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E) Delivery: 30 Days After Award Change Item 0002A to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (b)(4) per month (b)(7)(E)				(b)(4)
0002B	Delivery: 09/15/2013 Change Item 0002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) without Contracting Officer's prior approval. (b)(7)(E)				(b)(4)
0003	Delivery: 09/15/2013 Change Item 0003 to read as follows (amount shown is the obligated amount): Remote Custody. These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. (b)(4) per hour (b)(7)(E)				(b)(4)
	Delivery: 09/15/2013 Change Item 0004 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed (b)(4) without prior approval by the Contracting Officer. (b)(7)(E) Delivery: 09/15/2013 Change Item 0005 to read as follows (amount shown is the obligated amount):	(b)(4)			
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. (b)(4) PER MONTH (b)(7)(E) Delivery: 09/15/2013 Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192113FDN31000001.3	5. PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B DATED (SEE ITEM 13) 08/24/2012

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 612706465 COR: (b)(7)(C); (b)(6) 720-875 (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4)

0001A	(b)(4)
0005	(b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	(b)(7)(C); (b)(6)
NSN 7540-01-152-8070 Previous edition unusable	16C DATE SIGNED 3/5/13

ORM 30 (REV. 10-83)
GSA
FAR (48 CFR) 53.243

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 style="text-align: right;">TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 3/31/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>(b)(4) PER MONTH</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 5
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO 192113FDN31000001.4	5. PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C):(b)(6) 949-360-(b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-12-J-00062 10B. DATED (SEE ITEM 13) 08/24/2012	

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR: (b)(7)(C);(b)(6) 720-875- (b)(7)(C);(b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) CLIN 0001B in the amount of (b)(4) and CLIN 0004 in the amount of \$3,191.00.

0001A (b)(4)
0001B
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		(b)(7)(C);(b)(6)	
15C. DATE SIGNED		18C. DATE SIGNED	3/12/13
(Signature of person authorized to sign)		RD FORM 30 (REV. 10-83) Issued by GSA FAR (48 CFR) 53.243	

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00006

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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>0004 \$1.00 X 3,191 DA = \$3,191.00</p> <p style="text-align: right;">TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINS for the period through 3/31/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from 17567 to 20758 Total Amount changed from \$17,567.00 to \$20,758.00 Obligated Amount for this modification: \$3,191.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: [redacted] (b)(7)(E)</p> <p>Quantity: [redacted] (b)(4) Amount: [redacted] (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2012 to 03/31/2013</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [redacted] (b)(4) per day multiplied by 365 days for a total of [redacted] (b)(4). Product/Service Code: [redacted] (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Continued ...</p>				[redacted] (b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align:center;">(b)(7)(F)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p>				
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by 365 days for a total possible of (b)(4) bed days.</p> <p>Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
0004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) per day per detainee. The contractor shall not exceed \$38,325 without prior approval by the Contracting Officer.</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>Continued ...</p>			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00006

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO. P00008	3 EFFECTIVE DATE 05/28/2013	4 REQUISITION/PURCHASE REQ. NO 192113FDN31000001.7	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CCODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B DATED (SEE ITEM 13) 08/24/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to update the invoicing language and provide funding on CLIN 0001A in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4)

0001A (b)(4)
0005

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(7)(C); (b)(6)	16C DATE SIGNED 5/29/13

NSN 7540-01-152-8C70
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FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00008

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 5/31/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 30-APR-13 to 31-MAY-13 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.				(b)(4)
	(b)(4) PER MONTH				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Invoicing Instructions:				
	Service Providers/Contractors shall use these procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>submitted in a .pdf format on a monthly basis via email to:</p> <p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ERO-XXX{Insert the correct ERO extension} Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <p>(1) Bed day rate;</p> <p>(2) Resident's/detainee's check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Resident's/detainee's identification information</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iv). Transportation Services (other than firm fixed price):</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services (other than firm fixed price):</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <ul style="list-style-type: none"> - Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. - Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in Continued ... 				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <ul style="list-style-type: none"> - Use shredders when discarding paper documents containing Sensitive PII. - Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <div style="border: 1px solid black; text-align: center; padding: 2px;">(b)(7)(E)</div> <p>f for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(6); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	9B DATED (SEE ITEM 11)
		10B DATED (SEE ITEM 13) 08/24/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding 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)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) and CLIN 0002A in the amount of (b)(4)

0001A (b)(4)
0002A (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15C DATE SIGNED	18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
(Signature of person authorized to sign)		(b)(7)(C); (b)(6)	6/11/13
NSN 7540-01-152-8070 Previous edition unusable			ORM 30 (REV. 10-83) GSA 53 243

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>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINS for the period through 5/31/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: - Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4) Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
0002A	Change Item 0002A to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (b)(4) per month (b)(7)(E) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoicing Instructions:</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 on a monthly basis via email to:</p> <p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <p>(1) Bed day rate;</p> <p>(2) Resident's/detainee's check-in and check-out</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Resident's/detainee's identification information</p> <p>(iv). Transportation Services (other than firm fixed price):</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services (other than firm fixed price):</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: 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)
	<p>- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.</p> <p>- 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>- Use shredders when discarding paper documents containing Sensitive PII.</p> <p>- Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)(E)</div> <p>f for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFD.CustomerService@ice.dhs.gov</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00010	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. See Schedule	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334879242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 612706465C000		FACILITY CODE	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-12-J-00062	
		10B DATED (SEE ITEM 13) 03/24/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4) and CLIN 0005 in the amount of (b)(4) and to extend the period of performance through 6/30/2013.

0001A (b)(4)
0005

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	15C DATE SIGNED
	(Signature of person authorized to sign)		(b)(7)(C); (b)(6)	7-3-13

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOTAL: (b)(4)</p> <p>It is estimated that the funds obligated will cover the noted CLINs for the period through 6/30/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date changed from 31-MAY-13 to 30-JUN-13</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: (h)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A</p> <p>Quantity changed from (h)(4)</p> <p>Total Amount changed from (h)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Quantity changed from (h)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: 1 Amount: (b)(4) FOB: Destination Period of Performance: 09/16/2012 to 06/30/2013</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days for a total of (b)(4) DA. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</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)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	MEDICAL SERVICES. In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.			(b)(4)	
	(b)(4) PER MONTH				
	(b)(7)(E)				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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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: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 40px;">(b)(7)(E)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 40px;">(b)(7)(E)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 40px;">(b)(7)(E)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 40px;">(b)(7)(E)</div>				
	Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 40px;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO 192113FDN31000001.12	5. PROJECT NO (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360 (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-12-J-00062	10B. DATED (SEE ITEM 13) 08/24/2012

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 720-875 (b)(7)(C); (b)(6)

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0002A in the amount of (b)(4)

0002A (b)(4)

TOTAL: (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(7)(C); (b)(6)	
NSN 7540-01-152-8070 Previous edition unusable	15C. DATE SIGNED 8/23/13		

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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)
0002A	<p>It is estimated that the funds obligated will cover the noted CLINs for the period through 6/30/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination. Period of Performance: 09/16/2012 to 06/30/2013</p> <p>Change Item 0002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (b)(4) per month</p> <p>Accounting Info: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00011

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 / 5
 2. AMENDMENT/MODIFICATION NO: P00012 3. EFFECTIVE DATE: See Block 16C 4. REQUISITION/PURCHASE REQ NO: 192113FDN31000001.13 5. PROJECT NO (if applicable): _____

6. ISSUED BY: ICE/DM/DC-LAGUNA CODE: ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than item 6): ICE/DM/DC-LAGUNA CODE: ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code): GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO: (x) _____
 9B. DATED (SEE ITEM 11): _____
 10A. MODIFICATION OF CONTRACT/ORDER NO: HSCEDM-11-D-00003 HSCEDM-12-J-00062
 10B. DATED (SEE ITEM 13): 08/24/2012
 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 Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

This Task Order is issued for Base Period, Year 2.

The purpose of the modification is to provide funding on CLIN 0001A in the amount of (b)(4)

0001A (b)(4)

TOTAL: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): _____ 15B. CONTRACTOR/OFFEROR: _____
 15C. DATE SIGNED: _____ 15D. DATE SIGNED: (b)(6); (b)(7)(C)
 16C. DATE SIGNED: 8/9/13

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00012

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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>It is estimated that the funds obligated will cover the noted CLINs for the period through 9/15/13. However, any balance remaining is available for payment of services rendered through the end of this task order.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 30-JUN-13 to 15-SEP-13 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Quantity changed from (b)(4) Unit Price changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>(b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00012

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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)
	Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: (b)(7)(E) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) FOB: Destination Period of Performance: 09/16/2012 to 09/15/2013 Change Item 0001A to read as follows (amount shown is the obligated amount): 0001A Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days for a total of (b)(4) DA. Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-12-J-00062/P00012

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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>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO 192114FDN31000020.6	5. PROJECT NO. (if applicable)
8. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C) (b)(6) 949-360-(b)(7)F Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
9. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 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)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036	10B. DATED (SEE ITEM 13) 09/11/2013

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR/Billing POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C); (b)(6)
Billing POC: (b)(7)(C); (b)(6) 720) 875-(b)(7)F
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C);
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)F

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 8/15/2014

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B. DATE SIGNED
			(b)(7)(C); (b)(6)	8/11/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-07-31 to 2014-08-15 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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)
	Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 07/31/2014 to 08/15/2014 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) Delivery Date changed from 07/31/2014 to 08/15/2014 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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)
1001A	<p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 08/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 08/15/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days multiplied (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
1002A	Change Item 1002A to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(F) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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)
1002B	Change Item 1002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1003	Change Item 1003 to read as follows (amount shown is the obligated amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
1004	Change Item 1004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00007

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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)
	supplies. Option Period 1 Product/Service Code: (b)(7)(F) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				

2. AMENDMENT/MODIFICATION NO P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192114FDN31000020.8	5. PROJECT NO (if applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO</td> <td style="width:50%;">9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:50%;">X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036</td> <td style="width:50%;">10B. DATED (SEE ITEM 13) 09/11/2013</td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)	X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036	10B. DATED (SEE ITEM 13) 09/11/2013
9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)				
X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036	10B. DATED (SEE ITEM 13) 09/11/2013				
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)
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 9/15/2014
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A 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)(4)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(4)	9/2/14

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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>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-08-15 to 2014-09-15 Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4) Delivery Date changed from 08/15/2014 to 09/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/31/2014 to 09/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) 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)
	<p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 08/15/2014 to 09/15/2014</p> <p>NEW ACCOUNTING CCDE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 08/15/2014 to 09/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 09/15/2014</p> <p>Change Item 1001A to read as follows (amount shown 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)
1001A	<p>is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days multiplied by (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
1001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by 365 days multiplied by (b)(4)</p> <p>Continued ...</p>			(b)(4)	

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00008

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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)
1002A	<p>for a total not to exceed (b)(4)</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>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: <div style="border: 1px solid black; padding: 2px; display: inline-block; margin: 5px 0;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block; margin: 5px 0;">(b)(4)</div>				

2 AMENDMENT/MODIFICATION NO: P00009
 3 EFFECTIVE DATE: See Block 16C
 4 REQUISITION/PURCHASE REQ NO: 192115FDN32000035
 5 PROJECT NO (if applicable):
 6 ISSUED BY CODE: ICE/DM/DC-LAGUNA
 7 ADMINISTERED BY (if other than Item 6) CODE: ICE/DM/DC-LAGUNA

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

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

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GRUP INC THE
 621 NW 53RD ST (b)(7)(C)
 BOCA RATON FL 334878242

9A AMENDMENT OF SOLICITATION NO
 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 HSCEDM-13-J-00036
 10B DATED (SEE ITEM 13)
 09/11/2013

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 Decrease: (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 Unilateral, FAR 4.804

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
 INVOICE POC
 POC: (b)(7)(C); (b)(6)
 POC Email: (b)(6); (b)(7)(C)
 POC Phone Number: (720) 375-(b)(7)(C)
 Alt POC: (b)(7)(C); (b)(6)
 Alt POC Email: (b)(7)(C); (b)(6)
 Alt POC Phone Number: (720) 875-(b)(7)(C)

The purpose of this modification is to deobligate excess funds in the amount of (b)(4) and closeout contract HSCEDM-13-J-00036. All services have been received, inspected and Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)
 15B CONTRACTOR/OFFEROR
 15C DATE SIGNED
 15D SIGNATURE (Signature of person authorized to sign)
 15E NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15F 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)
	<p>accepted by the Government. In accordance with the closeout procedures of FAR 4.804 this contract is hereby modified as follows: 1) Line Item 1001A is decreased by (b)(4) from (b)(4) 2) Line Item 1001B is decreased by (b)(4) from (b)(4) 3) Line Item 1002A is decreased by (b)(4) from (b)(4) 4) Line Item 1002B is decreased by (b)(4) from (b)(4) 5) Line Item 1002C is decreased by (b)(4) from (b)(4) 6) Line Item 1003 is decreased by (b)(4) from (b)(4) 7) Line Item 1004 is decreased by (b)(4) from (b)(4) 8) Line Item 1005 is decreased by (b)(4) from (b)(4)</p> <p>The total obligated amount is decreased by (b)(4)</p> <p>With this closeout modification, the contractor hereby releases the Government from any and all liability under this contract. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Close Out Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (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)
	<p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</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)
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)				
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1002A Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)				
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1005 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)				
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1001B Total Amount changed 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)
1001A	<p>from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FCB: Destination Period of Performance: 09/16/2013 to 09/15/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) days multiplied by (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</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)
	<p style="text-align: center;">(b)(7)(F)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00</p>				
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(C)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: (b)(7)(C)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>Continued ...</p>				-.10

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
1002B	Change Item 1002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: (b)(4)</p> <p>Change Item 1002C to read as follows (amount shown is the obligated amount):</p>				
1002C	<p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4)</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> <p>Funded: (b)(4)</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p>			<div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>	
1003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>Option Period :</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: (b)(4)</p> <p>Charge Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				<div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>	(b)(4)			
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)			

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/09/2013		2. CONTRACT NO. (if any) HSCEDM-11-D-00003		6. SHIP TO:	
3. ORDER NO. HSCEDM-13-J-00036		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE ICE-ERO-FOD-FDN	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(E) Laguna Niguel CA 92677				b. STREET ADDRESS Immigration Customs Enforcement 12445 East Caley Avenue	
c. CITY Centennial		d. STATE CO	e. ZIP CODE 80111		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 621 NW 53RD ST (b)(7)(E)				REFERENCE YOUR:	
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION Destination		b. ACCEPTANCE Destination		ON OR BEFORE (Date) 10/15/2013	
				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)(7)(C); amelia.m.sanchez@ice.dhs.gov This Task Order is issued for Option Period 1, Year 1. 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)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN		(b)(4)				
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature) (b)(7)(C); (b)(6)				23. NAME (Typed) (b)(7)(C); (b)(6) TITLE: CONTRACTING/ORDERING OFFICER		

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

PAGE NO

2

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001	<p>Funding is issued in the amount of (b)(4) to cover the period of 9/16/2013 to 10/15/2013</p> <p>Exempt Action: Y Period of Performance: 09/16/2013 to 10/15/2013</p> <p>OPTION PERIOD 1: 09/16/2013 - 09/15/2015</p> <p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00	
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192113FDN31000001.18</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p>			(b)(4)		
1001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) per day multiplied by (b)(4) (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Continued ...</p>			(b)(4)		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

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

PAGE NO

3

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192113FDN31000001.18 Accounting Info: (b)(7)(E) Funded: (b)(4)					
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD				0.00	
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192113FDN31000001.17 Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)		
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Requisition No: 192113FDN31000001.17 Accounting Info: (b)(7)(E) Funded (b)(4)				(b)(4)	
1002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4) hours. Continued ...			(b)(4)		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

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

PAGE NO

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1003	Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
1004	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
1005	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

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Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL-GENERAL HEALTH CARE (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(1)</p> <p>Invoicing Instructions:</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 on a monthly basis via email to:</p> <p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

PAGE NO

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

DATE OF ORDER 09/09/2013	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-13-J-00036
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

PAGE NO

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

DATE OF ORDER
09/09/2013

CONTRACT NO.
HSCEDM-11-D-00003

ORDER NO.
HSCEDM-13-J-00036

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the information is not accessible to those without a need to know. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$0.00

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Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192114FDN31000020	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(E) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(E) Attn: (b)(7)(F) 949-360 (b)(7)(E) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(F) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-13-J-00036	10B. DATED (SEE ITEM 13) 09/11/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) and to extend the period of performance to 01/15/2014.

Exempt Action: Y

LIST OF CHANGES:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(7)(C); (b)(6)
	16C. DATE SIGNED 11/6/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00001

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 2 7

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>Reason for Modification : Funding Only Action Period Of Performance End Date changed from 15-OCT-13 to 15-JAN-14 Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/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>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/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)
01/15/2014	<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/15/2013 to 01/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 01/15/2014</p> <p>Continued ...</p>				

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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)
1001A	<p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(F) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</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)
1002B	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 1002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 1003 to read as follows (amount shown is the obligated amount):				(b)(4)
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(X) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 1004 to read as follows (amount shown Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/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)
1004	<p>is the obligated amount);</p> <p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(F) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192114FDN31000020.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-13-J-00036	
		10B. DATED (SEE ITEM 13) 09/11/2013	

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR: (b)(7)(C); (b)(6) 720-875 (b)(7)(C); (b)(6)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) and to extend the period of performance to 01/31/2014.

Exempt Action: Y

LIST OF CHANGES:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED (b)(7)(C); (b)(6)
15C. DATE SIGNED	16C. DATE SIGNED Jan 27, 2014
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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)
	Reason for Modification : Funding Only Action Period Of Performance End Date changed from 15-JAN-14 to 31-JAN-14 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 01/31/2014 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 01/31/2014 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/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)
1001A	<p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 01/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 01/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 01/31/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/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)
	task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
1001B	Change Item 1001B to read as follows (amount shown is the obligated amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day multiplied by (b)(4) for a total not to exceed (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1004	Change Item 1004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>				
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: 300px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: (b)(4)</p>			(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192114FDN31000020.2	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-13-J-00036	10B. DATED (SEE ITEM 13) 09/11/2013

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)
RMD10LT 000 BA 32-23-00-000 18-63-0100-00-00-00 GE-21-31-00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4)

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED (b)(7)(C); (b)(6)
15C. DATE SIGNED	16C. DATE SIGNED Feb. 5, 2014

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/16/2013 to 01/31/2014 Change Item 1002A to read as follows (amount shown is the obligated amount): 1002A TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD				(b)(4)

2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192114FDN31000020.3	5 PROJECT NO. (If applicable)
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6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242	9A AMENDMENT OF SOLICITATION NO <input checked="" type="checkbox"/> (x) 9B DATED (SEE ITEM 11)
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CODE 6127064650000 FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036 10B DATED (SEE ITEM 13) 09/11/2013
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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)
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
 COR/Billing POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C) 720) 875-(b)(7)(C)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 4/30/2014.
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(b)(4)	3/18/14
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	

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>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 31-JAN-14 to 30-APR-14 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4) Delivery Date changed from 01/31/2014 to 04/30/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount: changed from (b)(4) Delivery Date changed from 01/31/2014 to 04/30/2014</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/31/2014 to 04/30/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 01/31/2014 to 04/30/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) Delivery Date changed from 01/15/2014 to 04/30/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 04/30/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(4) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1002B to read as follows (amount shown is the obligated amount):</p>				
1002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4)</p> <p>Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 7
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192114FDN31000020.4	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360 (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO <input checked="" type="checkbox"/> (x) 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036 10B DATED (SEE ITEM 13) 09/11/2013	
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)
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
 COR/Billing POC: (b)(7)(C); (b)(6) 720-875- (b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C); (b)(6) 720) 875- (b)(7)(C)
 Billing POC: (b)(7)(C); (b)(6) (720) 875- (b)(7)(C)
 Billing POC: (b)(7)(C); (b)(6) (720) 875- C);
 Billing POC: (b)(7)(C); (b)(6) (720) 875- (b)(7)(C)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 7/31/2014.
Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)		(b)(7)(C); (b)(6)	4/22/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/F00005

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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>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-04-30 00:00:00 to 2014-07-31 00:00:00 Total Amount for this Modification (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4) Delivery Date changed from 04/30/2014 to 08/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 04/30/2014 to 08/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 04/30/2014 to 08/15/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 04/30/2014 to 07/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) Delivery Date changed from 04/30/2014 to 07/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2013 to 07/31/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p> <p>Change Item 1002A to read as follows (amount shown 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)
	is the obligated amount):				
1002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: (b)(4)</p>				(b)(4)
1002B	<p>Change Item 1002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] Funded: \$0.00</p> <p>Accounting Info: [(b)(7)(E)] 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)
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				
1004	Change Item 1004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				<div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...				<div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>

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: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 192114FDN31000020.5	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6), 949-360-(b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-13-J-00036	
		10B DATED (SEE ITEM 13) 09/11/2013	

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465

COR/Billing POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C); (b)(6) 20) 875-(b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C); (b)(6)
 Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C); (b)(6)

This Task Order is issued for Option Period 1, Year 1.

The purpose of this modification is to provide funding on CLIN 1001A in the amount of (b)(4) and CLIN 1005 in the amount of (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B DATE SIGNED 6/17/14
15C DATE SIGNED	16C DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A 1005 Total	(b)(4)				
<p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (h)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005</p> <p>Unit Price changed from (b)(4)</p> <p>(b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(C); (b)(6)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>Unit Price changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>Continued ...</p>					

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	FOB: Destination Period of Performance: 09/16/2013 to 07/31/2014 Change Item 1001A to read as follows (amount shown is the obligated amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-13-J-00036/P00006

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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: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO PD0004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192115FDN31000004.3	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-14-J-00031	*0B DATED (SEE ITEM 13) 09/11/2014

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
 INVOICE COR
 COR: (b)(7)(C); (b)(6)
 COR Email: (b)(7)(C); (b)(6)
 COR Phone Number: (720) 875-(b)(7)(C)
 A1: COR: (b)(7)(C); (b)(6)
 A1: COR Email: (b)(7)(C); (b)(6)
 A1: COR Phone Number: (720) 875-(b)(7)(C)

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)			(b)(7)(C); (b)(6)	11/15/15
NSN 7540-01-152-8070 Previous edition unusable					IRM 30 (REV 10-83) FSA

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4) It also extends the period of performance end date to 2/27/2015.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date changed from 2014-12-31 to 2015-02-27</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>Delivery Date changed from 12/31/2014 to 02/27/2015</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>Delivery Date changed from 12/31/2014 to 02/27/2015</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Quantity: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Amount: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Total Amount changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Obligated Amount for this modification: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Delivery Date changed from 12/31/2014 to 02/27/2015 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Quantity: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Amount: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Total Amount changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Obligated Amount for this modification: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Delivery Date changed from 12/31/2014 to 02/27/2015 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Quantity: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Amount: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> Discount Terms: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(4)</div> FOB: Destination Period of Performance: 09/16/2014 to 02/27/2015 Change Item 1001A to read as follows (amount shown 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)
	is the obligated amount):				
1001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) for a total of (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)	
1002A	Change Item 1002A to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align: center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: 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)
	<div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div></p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 8
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/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-14-J-00031	9B DATED (SEE ITEM 11)
		10B DATED (SEE ITEM 13) 09/11/2014	

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
 INVOICE COR
 COR: (b)(7)(C); (b)(6)
 COR Email: (b)(7)(C); (b)(6)
 COR Phone Number: (720) 875 (b)(7)(C)
 Alt COR: (b)(7)(C); (b)(6)
 Alt COR Email: (b)(7)(C); (b)(6)
 Alt COR Phone Number: (720) 875 (b)(7)(C)

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)		(b)(7)(C); (b)(6)	3/17/15

NSN 7540-01-152-8070
Previous edition unusable

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

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4). It also extends the period of performance end date to 3/31/2015.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2015-02-28 to 2015-03-31</p> <p>Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00006

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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>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>CHANGES FOR LINE ITEM NUMBER: 1004</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/28/2015 to 03/31/2015</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 03/31/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day multiplied by (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Continued ...</p>			(b)(4)	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00006

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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: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 1002B to read as follows (amount shown is the obligated amount): 1002B Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) (b)(7)(E) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00				0.00
1003	Change Item 1003 to read as follows (amount shown is the obligated amount): 1003 Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD (b)(7)(E) Accounting Info: (b)(7)(E) Continued ...			(b)(4)	0.00

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00				
1004	Change Item 1004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4). The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)(E)</div> Funded: \$0.00				(b)(4)
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Continued ...				(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)
	Option Period 1 Product/Service Code: (b)(7)(V) Product/Service Description: MEDICAL- GENERAL HEALTH CARE <div style="border: 1px solid black; width: 300px; height: 40px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: (b)(4) Accounting Info: <div style="border: 1px solid black; width: 250px; height: 20px; margin: 5px auto; text-align: center;">(b)(7)(E)</div> Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO. P00007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192115FDN31C00004.7	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-14-J-00031	
		10B DATED (SEE ITEM 13) 09/11/2014	

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) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
INVOICE COR
COR: (b)(7)(C); (b)(6)
COR Email: (b)(7)(C); (b)(6)
COR Phone Number: (720) 875-(b)(7)(C)
Alt COR: (b)(7)(C); (b)(6)
Alt COR Email: (b)(7)(C); (b)(6)
Alt COR Phone Number: (720) 875-(b)(7)(C)

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)		(b)(7)(C); (b)(6)	4/17/15

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4). It also extends the period of performance end date to 8/31/2015.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Period Of Performance End Date changed from 2015-03-31 to 2015-08-31</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(F)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: (b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2014 to 08/31/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via 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)
	task order is (b)(4) per day multiplied by (b)(4) (b)(4) for a total of (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
1001B	Change Item 1001B to read as follows (amount shown is the obligated amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4) Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 1003 to read as follows (amount shown is the obligated amount): 1003 Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 1004 to read as follows (amount shown is the obligated amount): 1004 Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior Continued ...			(b)(4)	0.00
	(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)
	approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(C) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (h)(4)				
1005	Change Item 1005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(C) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(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: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 2 3
2 AMENDMENT/MODIFICATION NO P00008	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192115FDN31000004.8	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(Y) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-14-J-00031	10B DATED (SEE ITEM 13) 09/11/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation data, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Unilateral, FAR 32.703-1 (a) Funding Action

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

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

DUNS Number: 612706465
INVOICE CCR
COR: (b)(7)(C); (b)(6)
COR Email: (b)(7)(C); (b)(6)
COR Phone Number: (720) 875-(b)(7)(C);
Alt COR: (b)(7)(C); (b)(6)
Alt COR Email: (b)(7)(C); (b)(6)
Alt COR Phone Number: (720) 875-(b)(7)(C);

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B DATE SIGNED
	(Signature of person authorized to sign)			(b)(7)(C); (b)(6)	6/23/15

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4)</p> <p>It is estimated that the funds obligated will cover the period through August 31, 2015. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERC/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 08/31/2015</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p>				
1001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD 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)
	Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO PRO-15-L023	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Attn: (b)(6) (b)(7)(C) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-14-J-00031	10B. DATED (SEE ITEM 13) 09/11/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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
 INVOICE COR
 COR: (b)(7)(C); (b)(6)
 COR Email: (b)(7)(C); (b)(6)
 COR Phone Number: (720) 875-(b)(7)(C)
 Alt COR: (b)(7)(C); (b)(6)
 Alt COR Email: (b)(7)(C); (b)(6)
 Alt COR Phone Number: (720) 875-(b)(7)(C)

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	(b)(7)(C); (b)(6)	15C DATE SIGNED	16C DATE SIGNED 3/13/15
15B CONTRACTOR/OFFEROR	(Signature of person authorized to sign)		

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to extend the period of performance end date to 2/28/2015. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Period Of Performance End Date changed from 2015-02-27 to 2015-02-28 Total Amount for this Modification: \$0.00 New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/27/2015 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 12/31/2014 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/27/2015 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 12/31/2014 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 12/31/2014 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/27/2015 to 02/28/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Delivery Date changed from 02/27/2015 to 02/28/2015</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2014 to 02/28/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(C)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p>			(b)(4)	0.00
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Continued ...</p>			(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 1002A to read as follows (amount shown is the obligated amount):				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 1002B to read as follows (amount shown is the obligated amount):			(b)(4)	0.00
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p>				
1003	<p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p>			<div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">(b)(4)</div>	0.00
1004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Continued ...</p>			<div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">(b)(4)</div>	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: \$0.00			(b)(4)	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00010 See Block 16C 192116FDN31000029

6. ISSUED BY CODE 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)(7)(C); WASHINGTON DC 20536

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

GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-14-J-00031

10B. DATED (SEE ITEM 13) 09/11/2014

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.

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

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) FAR 4.804-5 Closeout of Contract Files

E. IMPORTANT: Contractor is not. (X) 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: (b)(7)(C); (b)(6)

Email: (b)(7)(C); (b)(6) Contract Specialist: (b)(7)(C); (b)(6)

Email: (b)(6); (b)(7)(C) COR: (b)(7)(C); (b)(6)

Email: (b)(7)(C); (b)(6) Alt COR: (b)(7)(C); (b)(6)

Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A of

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

15C. DATE SIGNED 3-16-16 15D. (b)(7)(C); (b)(6)

15E. (b)(7)(C); (b)(6) 16C. DATE SIGNED 3/17/16

NSN Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>Email: (b)(7)(C); (b)(6)</p> <p>The purpose of this modification is to:</p> <p>1) Deobligate excess funds in the amount of (b)(4)</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>2) Closeout this contractual instrument. The contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of Twenty Two Million Nine Hundred Four Thousand Fifty Eight Dollars and Twenty Three Cents (b)(4) Therefore, this contractual instrument is hereby closed and retired.</p> <p>The parties hereby certify that all contract administration actions identified above have been fully and satisfactorily accomplished. Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 09/15/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>P00010 - Deobligate (b)(4)</p> <p>Bed Day Rate For Minimum Quantity Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: (b)(4) Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00				
	Change Item 1001B to read as follows (amount shown is the obligated amount):				
1001B	P00010: Deobligate (b)(4)				(b)(4)
	Bed Day Rate In Excess Of Minimum Quantity Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: Continued ...				

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002B	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1002B to read as follows (amount shown is the obligated amount):</p> <p>P00010: Deobligate (b)(4)</p> <p>Direct Fuel Pass-Thru. Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p>				(b)(4)
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>P00010: Deobligate (b)(4)</p> <p>Remote Custody Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E) Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<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); (b)(6)</p> <p>Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>P00010: Deobligate (b)(4)</p> <p>Stipend for Detainee Work Program</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
1005	<p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>P00010: Deobligate (b)(4)</p> <p>MEDICAL SERVICES</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</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)
	Accounting Info: (b)(7)(E) Funded: \$0.00				
	Accounting Info: (b)(7)(E) Funded: \$0.00				
	Accounting Info: (b)(7)(E) Funded: (h)(4)				
	Accounting Info: (b)(7)(E) Funded: \$0.00				
	Accounting Info: (b)(7)(E) Funded: \$0.00				
	Accounting Info: (b)(7)(E) Funded: \$0.00				
	Accounting Info: (b)(7)(E) Funded: \$0.00				

ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 08/28/2014		2 CONTRACT NO. (If any) HSCEDM-11-D-00003		6 SHIP TO.	
3 ORDER NO HSCEDM-14-J-00031		4 REQUISITION/REFERENCE NO 192114FDN31000097		a NAME OF CONSIGNEE ICE-ERO-FOD-FDN	
5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677				b STREET ADDRESS Immigration Customs Enforcement 12445 East Caley Avenue	
7 TO		c CITY Centennial		d STATE CO	e ZIP CODE E0111
a NAME OF CONTRACTOR GEO GROUP INC THE				f SHIP VIA	
b COMPANY NAME				8. TYPE OF ORDER	
c STREET ADDRESS 621 NW 53RD ST STE 70C				a PURCHASE REFERENCE YOUR	
d CITY BOCA RATON				e STATE FL	
e ZIP CODE 334878242				b DELIVERY X	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE ICE Enforcement & Removal	
11 BUSINESS CLASSIFICATION (Check appropriate box(es))					
a SMALL		b OTHER THAN SMALL		c DISADVANTAGED	
d WOMEN-OWNED		e HUBZone		f EMERGING SMALL BUSINESS	
g SERVICE-DISABLED VETERAN-OWNED		12 FOB POINT Destination			
13 PLACE OF		14 GOVERNMENT B/L NO.		15 DELIVER TO FOB POINT ON OR BEFORE (Date) Multiple	
a INSPECTION Destination		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/Billing POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C); (b)(6) Billing POC: (b)(7)(C); (b)(6) 720) 875-(b)(7)(C) Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C) Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(i) TOTAL (Cont pages)
21. MAIL INVOICE TO						
a NAME DHS, ICE		(b)(4)				17(ii) GRAND TOTAL
b STREET ADDRESS (or P O Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN		(b)(4)				
c CITY Williston		d STATE VT	e ZIP CODE 05495-1620			

22 UNITED STATES OF AMERICA BY (Signature)		(b)(6); (b)(7)(C)		23 NAME (Typed) (b)(7)(C); (b)(6)		TITLE CONTRACTING/ORDERING OFFICER	
--	--	-------------------	--	--------------------------------------	--	------------------------------------	--

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

PAGE NO

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

DATE OF ORDER 08/28/2014	CONTRACT NO HSCEDM-11-D-00003	ORDER NO. HSCEDM-14-J-00031
-----------------------------	----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001	Billing POC: (b)(7)(C);(b)(6) (720) 875-(b)(7)(C) Billing POC: (b)(7)(C);(b)(6) (720) 875-(b)(7)(C) This Task Order is issued for Option Period 1, Year 2. Funding is issued in the amount of (b)(4) to cover the period of 9/16/2014 to 10/14/2014. Exempt Action: Y Period of Performance: 09/16/2014 to 10/14/2014 OPTION PERIOD 1: 09/16/2013 - 09/15/2015 Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: (b)(7)(C) Product/Service Description: HOUSEKEEPING- GUARD					0.00
1001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day (b)(4) for a total of (b)(4) Option Period 1 Product/Service Code: (b)(7)(C) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)		
1001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4) per day (b)(4) (b)(4) for a total not to Continued ...			(b)(4)		

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

(b)(4)

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

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER 08/28/2014	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO HSCEDM-14-J-00031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	exceed (b)(4) Option Period 1 Product/Service Code: (b)(7)(F) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4)				0.00	
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD					
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(F) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4)			(b)(4)		
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(F) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
1002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4) Continued ...		HR	(b)(4)	0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

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

PAGE NO

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

DATE OF ORDER 08/28/2014	CONTRACT NO HSCEDM-11-D-00003	ORDER NO HSCEDM-14-J-00031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1003	Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
1005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL-GENERAL HEALTH CARE Accounting Info: Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

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

PAGE NO

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

DATE OF ORDER 08/28/2014	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO HSCEDM-14-J-00031
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p align="center">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Invoicing Instructions:</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 on a monthly basis via email to:</p> <p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the</p> <p>Continued ...</p>					

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

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

DATE OF ORDER 08/28/2014	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO HSCEDM-14-J-00031
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include: Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

PAGE NO

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

DATE OF ORDER
08/28/2014

CONTRACT NO.
HSCEDM-11-D-00003

ORDER NO
HSCEDM-14-J-00031

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

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

DATE OF ORDER 08/23/2014	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO HSCEDM-11-J-00031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/c Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

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

DATE OF ORDER
08/28/2014

CONTRACT NO.
HSCEDM-11-D-00003

ORDER NO
HSCEDM-14-J-00031

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p align="center">(b)(7)(E)</p> <p>and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov</p> <p>The total amount of award: (b)(4)</p> <p>The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$0.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00009 07/30/2015 192115FDN31000004.9

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-14-J-00031
 10B. DATED (SEE ITEM 13) 09/11/2014
 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 Unilateral, FAR 32.703-1 (a) Funding Action

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 INVOICE COR
 COR: (b)(7)(C); (b)(6)
 COR Email: (b)(7)(C); (b)(6)
 COR Phone Number: (720) 875-(b)(7)(C);
 Alt COR: (b)(7)(C); (b)(6)
 Alt COR Email: (b)(7)(C); (b)(6)
 Alt COR Phone Number: (720) 875-(b)(7)(C);

This Task Order is issued for Option Period 1, Year 2.

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)(7)(C); (b)(6)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4)</p> <p>It is estimated that the funds obligated will cover the period through September 15, 2015. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2015-08-31 to 2015-09-15 Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4) Percent</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: 0 Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) 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)
	<p>(b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL</p> <p>Quantity changed from (b)(4)</p> <p>Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(4)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Percent changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(E)</p> <p>Quantity changed from (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00009

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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)
1001A	<p>NEW ACCOUNTING CODE ADDED: Account code: [redacted] (b)(7)(E)</p> <p>Quantity: [redacted] (b)(4) Amount: [redacted] (b)(4) Discount Terms: [redacted] (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 09/15/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [redacted] (b)(4) per day [redacted] (b)(4) [redacted] (b)(4) for a total of [redacted] (b)(4)</p> <p>Option Period 1 Product/Service Code: [redacted] (b)(7)(f) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) ----- Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Funded: \$0.00 Accounting Info: [redacted] (b)(7)(E) Continued ...</p>				[redacted] (b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/P00009

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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)
1001B	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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)
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Funded: (b)(4)				
1002B	Change Item 1002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ...				(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)
1003	<p>Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Change Item 1003 to read as follows (amount shown is the obligated amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> hours. Option Period 1 Product/Service Code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Change Item 1005 to read as follows (amount shown is the obligated amount):</p>				<div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100%;">(b)(4)</div>
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Product/Service Description: MEDICAL- GENERAL HEALTH CARE Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$0.00 Continued ...</p>				<div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100%;">(b)(4)</div>

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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)
	Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO 192114FDN31000097.1	5. PROJECT NO (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(7)(C);(b)(6) 949-363-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-14-J-00031	10B. DATED (SEE ITEM 13) 09/11/2014

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	Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR/Billing POC: (b)(7)(C);(b)(6) 720-875-(b)(7)(C);(b)(6)
Billing POC: (b)(7)(C);(b)(6) 720) 875-(b)(7)(C);(b)(6)
Billing POC: (b)(7)(C);(b)(6) (720) 875-(b)(7)(C);(b)(6)
Billing POC: (b)(7)(C);(b)(6) (720) 875-
Billing POC: (b)(7)(C);(b)(6) (720) 875-2091

This Task Order is issued for Option Period 1, Year 2.
The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 10/31/2014.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	15E. DATE SIGNED
	(Signature of person authorized to sign)		(b)(7)(C);(b)(6)	9/29/14

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-10-14 to 2014-10-31 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: [REDACTED] (b)(7)(E)</p> <p>Quantity: [REDACTED] (b)(7)(E) Amount: [REDACTED] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from [REDACTED] (b)(4) Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from [REDACTED] (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: [REDACTED] (b)(7)(E) Amount: [REDACTED] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Quantity changed from [REDACTED] (b)(4) Total Amount changed from [REDACTED] (b)(4) Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from [REDACTED] (b)(4) Amount changed from [REDACTED] (b)(4) Delivery Date changed from 10/14/2014 to 10/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: [REDACTED] (b)(7)(E) Quantity: [REDACTED] (b)(4) Amount: [REDACTED] (b)(4)</p> <p>Discount Terms: [REDACTED] (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 10/31/2014</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) per day (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(C) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p>				(b)(4)
1002A	<p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(C) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>is the obligated amount):</p> <p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192115FDN31000004	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(7)(C); Attn: (b)(7)(C); (b)(6) 949-360-(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(7)(C); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-14-J-00031 10B. DATED (SEE ITEM 13) 09/11/2014	
CODE 6127064650000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703-1(b) Funding Action

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

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

DUNS Number: 612706465
COR/Billing POC: (b)(7)(C); (b)(6) 720-875-(b)(7)(C); (b)(6)
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C);
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C);
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C);
Billing POC: (b)(7)(C); (b)(6) (720) 875-(b)(7)(C);

This Task Order is issued for Option Period 1, Year 2.

The purpose of this modification is to provide funding in the amount of (b)(4) The period of performance is also extended to 12/31/2014.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED 11/19/14
15C. DATE SIGNED	(b)(6); (b)(7)(C)

NSN 7540-01-152-8070
Previous edition unusable

RD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-10-31 to 2014-12-31 Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: [redacted] (b)(7)(E)</p> <p>Quantity: [redacted] (b)(4) Amount: [redacted] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Quantity changed from [redacted] (b)(4) Total Amount changed from [redacted] (b)(4) Obligated Amount for this modification: [redacted] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERC/CENTENNIAL Quantity changed from [redacted] (b)(4) Amount changed from [redacted] (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: [redacted] (b)(7)(E)</p> <p>Quantity: [redacted] (b)(4) Amount: [redacted] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from [redacted] (b)(4) Total Amount changed from [redacted] (b)(4) Obligated Amount for this modification: [redacted] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from [redacted] (b)(4) Amount changed from [redacted] (b)(4) Delivery Date changed from 10/31/2014 to 12/31/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: [redacted] (b)(7)(E)</p> <p>Quantity: [redacted] (b)(4) Amount: [redacted] (b)(4)</p> <p>Discount Terms: [redacted] (b)(4)</p> <p>FOB: Destination Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/16/2014 to 12/31/2014				
1001A	<p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is 350 beds per day (b)(4) (b)(4) for a total of (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)</p>				(b)(4)
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) per day (b)(4) for a total not to exceed (b)(4)</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-14-J-00031/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)
1002A	Change Item 1002A to read as follows (amount shown is the obligated amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1002B	Change Item 1002B to read as follows (amount shown is the obligated amount): Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4) Product/Service Code: (b)(7)(E) Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
1003	Change Item 1003 to read as follows (amount shown is the obligated amount): Remote Custody Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p>				
1004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
1005	<p>MEDICAL SERVICES-In accordance with the terms and Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: (b)(7)(E) Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(4)</div></p>				

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 PD0003 12/24/2014 See Schedule

6. ISSUED BY CODE ICF/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Attn: (b)(6);(b)(7)(C) 949-360 (b)(6); Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 GEO GROUP INC THE
 621 NW 53RD ST (b)(6);
 BOCA RATON FL 334878242
 CODE 612706465000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-0003 HSCEDM-14-J-0003 10B. DATED (SEE ITEM 13) 09/11/2014

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 Unilateral IAW FAR 32.703-1(b) Funding Action

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 INVOICE COR
 COR: (b)(6);(b)(7)(C)
 COR Email: (b)(6);(b)(7)(C)
 COR Phone Number: (720) 875-(b)(6);
 Alt COR: (b)(6);(b)(7)(C)
 Alt COR Email: (b)(6);(b)(7)(C)
 Alt COR Phone Number: (720) 875-(b)(6);

This Task Order is issued for Option Period 1, Year 2.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. SIGNATURE
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED
 (b)(6);(b)(7)(C) 12/24/14

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to increase the obligated amount by (b)(4). It also corrects a administrative error and removes (b)(4) months from CLIN 1005 for a new total of (b)(4) months. This quantity of (b)(4) months reflects the current period of performance end date of 12/31/2014.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Quantity changed from (b)(4) Unit Price changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Quantity changed from (b)(4) Unit Price changed from (b)(4) Total Amount changed Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Quantity changed from (b)(4) Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) -----</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Unit Price changed from (b)(4) (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Amount changed from (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Unit Price changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Total Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Obligated Amount for this modification: \$ <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/CENTENNIAL Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Amount changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Unit Price changed from <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>Discount Terms: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div></p> <p>Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111</p> <p>FOB: Destination Period of Performance: 09/16/2014 to 12/31/2014</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> per day <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Continued ...</p>				<div style="border: 1px solid black; padding: 5px; display: inline-block;">(b)(4)</div>

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) for a total of (b)(4)</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192115FDN31000004.1, 192115FDN31000004.2</p> <p>Delivery: 12/31/2014</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(6); (b)(7)(C)</p> <p>18-83-0100-00-00-00-00 GE-25-70-00</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p>				
1002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192115FDN31000004.1</p> <p>Delivery: 12/31/2014</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p style="text-align:center;">(b)(7)(E)</p> <p>Funded: (b)(4)</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)
1002C	<p>Change Item 1002C to read as follows (amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed (b)(4)</p> <p>Product/Service Code: (b)(7)(V)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	0.00
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) hours.</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(I)</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192115FDN31000004.1</p> <p>Delivery: 12/31/2014</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>			(b)(4)	
1005	<p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Option Period 1</p> <p>Product/Service Code: (b)(7)(E)</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CAPE</p> <p>Requisition No: 192115FDN31000004.1, 192115FDN31000004.4</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)
	Delivery: 12/31/2014 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(h)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(b)(7)(E)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px 0;">(h)(4)</div>				

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 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 HSCEDM-15-J-00029
		10B. DATED (SEE ITEM 13) 08/20/2015
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer Representative (COR)/Invoice POC: (b)(6); (b)(7)(C)
Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)

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

Alternate POC: (b)(6); (b)(7)(C)
Email: Phone: (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C)

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

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

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)
2001A	<p>Email: (b)(6); (b)(7)(C) @ice.dhs.gov, Phone: (b)(6); (b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C)</p> <p>Email: (b)(6); (b)(7)(C) @ice.dhs.gov, Phone: (b)(6); (b)(6);</p> <p>The purpose of this modification is to update the PREA Coordinator requested start date to 9/1/2016 as noted in modification 19 of the contract.</p> <p>---</p> <p>Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 07/31/2016</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>CLIN2001A: Guaranteed Beds</p> <p>The purpose of this modification is to update the start date for this position. The position will start September 1, 2016 and the dates are listed as follows:</p> <p>Bed Day Rate is currently (b)(4)</p> <p>September 2016: increase Bed Day Rate by (b)(4) (b)(4)</p> <p>Amount: (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:</p> <p>Continued ...</p>				(b)(4)

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HSCEDM-11-D-00003/HSCEDM-15-J-00029/P00010

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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) Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Amount: (b)(4) Accounting Info: Funded: (b)(4) ---				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000018	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6): WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-15-J-00029	
		10B. DATED (SEE ITEM 13) 08/20/2015	

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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(A), Task Order Closeout

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 Representative (COR)/Invoice POC: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)

Alternate POC: (b)(6); (b)(7)(C)

Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. (b)(6); (b)(7)(C)	15C. DATE SIGNED 12-2016	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	<p>Contracting Officer: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C) Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(6);</p> <p>The purpose of this modification is to do the following:</p> <ol style="list-style-type: none"> 1. De-obligate all remaining funds from the task order. 2. Acknowledge that all invoices covered under the period of performance have been paid in full. 3. Closeout the task order. <p>This will decrease the amount obligated from (b)(4)</p> <p>Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2016</p> <p>Change Item 2001B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 2001B is decreased as follows:</p> <p>From: (b)(4) By: (b)(4) (b)(4) To: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (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)
2002A	<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: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6): Washington DC 20536 Amount: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2002A 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)
	<p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6): Washington DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6): Washington DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) 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)
2002B	<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 2002B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 2002B is decreased as follows: CLIN 2002B is decreased as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>(b)(4)</p> <p>To: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (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)
	<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>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW</p> <p>(b)(6); Washington DC 20536 Amount: (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 2003 to read as follows (amount shown is the obligated amount):</p> <p>2003 Funding decreases as follows:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>(b)(4)</p> <p>To: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 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)
2005	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 2005 is decreased as follows:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) 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)
	<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>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4) Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536 Amount: (b)(4) Accounting Info:</p> <p>(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)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6); Washington DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11/20/2015	4. REQUISITION/PURCHASE REQ. NO. 192116FDN31000004	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6); Attn: (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 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-15-J-00029
	10B. DATED (SEE ITEM 13) 08/20/2015

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 Action Per FAR 32.307-1(a) Fully Funding

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 Representative (COR)/Invoice POC: (b)(6);
(b)(6);
Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)
Alternate POC: (b)(6); (b)(7)(C)
Email: Phone: (b)(6); (b)(7)(C)
Contract Specialist: (b)(6); (b)(7)(C)
Email: (b)(6); (b)(7)(C)@ice.dhs.gov, Phone: (b)(6); (b)(7)(C)

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to:</p> <p>A. Incorporate FAR Part 52.204-14 Service Contract Reporting Requirements into task order HSCEDM-15-J-00029.</p> <p>B. Add funding in the amount of (b)(4) task order HSCEDM-15-J-00029.</p> <p>C. Fund CLINs as follows:</p> <p>The total number of beds on CLIN 2001A increases by (b)(4) therefore, increasing the funded amount by (b)(4) from (b)(4)</p> <p>The total number of beds on CLIN 2001B increases by (b)(4) therefore, increasing the funded amount by (b)(4) (b)(4)</p> <p>Transportation Services on CLIN 2002A increases by (b)(4)</p> <p>The total number of hours on CLIN 2003 increases by (b)(4) therefore increasing the funded amount by (b)(4) (b)(4)</p> <p>The total number of days on CLIN 2004 increases by (b)(4) therefore increasing the funded amount by (b)(4) (b)(4)</p> <p>Medical Services on CLIN 2005 increase by (b)(4)</p> <p>D. Contract Administration changes from (b)(6); (b)(6); to (b)(6); (b)(7)(C) Contact information for the new contract specialist is hereby incorporated.</p> <p>As of this modification the obligated total of this task order increases by (b)(4) (b)(4)</p> <p>As of this modification the total value of this task order increases by (b)(4) (b)(4)</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)
2001A	<p>Exempt Action: Y FOB: Destination Period of Performance: 09/16/2015 to 01/01/2016</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Rate (b)(4)</p> <p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only.</p> <p>(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)</p>				(b)(4)
2001B	<p>Change Item 2001B to read as follows (amount shown is the obligated amount):</p> <p>Bed Rate (b)(4)</p> <p>Bed Day Rate For Minimum Quantity</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Accounting Info: (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)
2002A	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$129,076.00</p> <p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>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)
2002B	<p>Change Item 2002B to read as follows (amount shown is the obligated amount):</p> <p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed (b)(4)</p> <p>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 2003 to read as follows (amount shown 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)
2003	<p>is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed (b)(4) (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 2004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of (b)(4) The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</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 2005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-15-J-00029/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)
	Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FDN31000020	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6): Attn: (b)(6): (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 HSCEDM-15-J-00036	10B. DATED (SEE ITEM 13) 09/04/2015

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:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification / FAR 43.103(b) Contract Closeout

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

COR/Billing POC: (b)(6); (b)(7)(C) @ice.dhs.gov

Procurement POC: (b)(6); (b)(7)(C)

Billing POC: (b)(6); (b)(7)(C)
Billing POC:
Billing POC:
Billing POC:

The purpose of this modification is to do the following items:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) EVP Contract Admin.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR (Type or print) (b)(6); (b)(7)(C)	15C. DATE SIGNED 12/27/18
	16C. DATE SIGNED 1/29/19 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-15-J-00036/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)
0001	<p>1. Acknowledge that all items have been paid under the period of performance and that no further invoices will be submitted under this task order.</p> <p>2. De-obligate excess funding that remains on the task order in the amount of (b)(4)</p> <p>3. Closeout the task order.</p> <p>4. The total amount of this task order is decreased as follows: (b)(4)</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: (b)(4) FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Enhancement Items (b)(4)</p> <p>CLIN 0001 is decreased as follows: (b)(4)</p> <p>Product/Service Code: (b)(4) Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111 Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-15-J-00036/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>Immigration and Customs Enforcement 801 I Street, NW (b)(6): Washington DC 20536 Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) All other terms and conditions of the Contract remain the same.</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 8

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

1 DATE OF ORDER 09/04/2015	2 CONTRACT NO. (If any) HSCEDM-11-D-00003	8 SHIP TO a NAME OF CONSIGNEE ICE-ERO-FOD-FDN
-------------------------------	--	---

3 ORDER NO HSCEDM-15-J-00036	4 REQUISITION/REFERENCE NO See Schedule	ICE-ERO-FOD-FDN
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5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6); Laguna Niguel CA 92677	b STREET ADDRESS Immigration Customs Enforcement 12445 East Caley Avenue
	c CITY Centennial
	d STATE CO
	e ZIP CODE 80111

7 TO a NAME OF CONTRACTOR GEO GROUP INC THE	1 SHIP VIA
---	------------

b COMPANY NAME	8 TYPE OF ORDER a PURCHASE REFERENCE YOUR	X b DELIVERY
c STREET ADDRESS 621 NW 53RD ST (b)(6);	Except for billing instructions on the reverse, the delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d CITY BOCA RATON	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.	
e STATE FL		
f ZIP CODE 334879242		

8 ACCOUNTING AND APPROPRIATION DATA See Schedule	10 REQUISITIONING OFFICE ICE Enforcement & Removal
---	---

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

13 PLACE OF a INSPECTION Destination	b ACCEPTANCE Destination	14 GOVERNMENT BAL NO	15 DELIVER TO FOB POINT ON OR BEFORE (Date) 30 Days After Award	16 DISCOUNT TERMS (b)(4)
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17. SCHEDULE (See reverse for Restrictions)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR/Billing POC: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @ice.dhs.gov Billing POC: (b)(6); (b)(7)(C) Billing POC: Continued ...					

18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO	17(n) TOTAL (Cont page 1)
21 MAIL INVOICE TO			
a NAME DHS, ICE	(b)(4)		
b STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDN	(b)(4)		
c CITY Williston	d STATE VT	e ZIP CODE 05495-1620	17(o) GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)	23 NAME (Typed) (b)(6); (b)(7)(C) TITLE CONTRACTING ORDERING OFFICER
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**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER 09/04/2015	CONTRACT NO HSCEDM-11-D-00003	ORDER NO. HSCEDM-15-J-00036
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Billing POC: (b)(4) Billing POC: (b)(4)</p> <p>Task Order Number: HSCEDM-15-J-00036 is hereby issued against DHS/ICE Contract HSCEDM-11-D-00003, for GEO Group, Inc. to provide Detention Enhancement Items at Aurora, CO.</p> <p>NOTE: Please coordinate with the Contracting Officer's Representative regarding on the items to be delivered.</p> <p>Attachment A - List of Enhancement Items.</p> <p>All other terms and conditions of the Contract remain the same. Exempt Action: Y Accounting Info: (b)(7)(E)</p> <p>Detention Enhancement Items Product/Service Code: (b)(4) Product/Service Description: MISCELLANEOUS ITEMS Requisition No: 192115FDN31000091, 192115FDN31000091.1</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: Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER
09/04/2015

CONTRACT NO
HSCEDM-11-D-00003

ORDER NO.
HSCEDM-15-J-00036

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>• Invoice.Consolidation@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer</p> <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 Attn: ICE-ERO/FOD-FDN Williston, VT 05495-1620</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>Continued ...</p>					

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

(b)(4)

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER
09/04/2015

CONTRACT NO
HSCEDM-11-D-00003

ORDER NO.
HSCEDM-15-J-00036

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>(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>Continued ...</p>					

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

(b)(4)

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER
09/04/2015

CONTRACT NO
HSCEDM-11-D-00003

ORDER NO
HSCEDM-15-J-00036

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is 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 Continued ...</p>					

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

(b)(4)

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER 09/04/2015	CONTRACT NO HSCEDM-11-D-00003	ORDER NO. HSCEDM-15-J-00036
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; <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 <p>Continued ...</p>					

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(b)(4)

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**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER
09/04/2015

CONTRACT NO
HSCEDM-11-D-00003

ORDER NO
HSCEDM-15-J-00036

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

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

(b)(4)

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**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER
09/04/2015

CONTRACT NO
HSCEDM-11-D-00003

ORDER NO
HSCEDM-15-J-00036

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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</p> <p align="center">(b)(7)(E)</p> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6): (b)(7)(C) or by e-mail at (b)(6): (b)(7)(C)@ice.dhs.gov.</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

Attachment A

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

To: (b)(6); (b)(7)(C)
Subject: List of Enhancement Items

AOR	Facility	Recommended Enhancement	Cost of Enhancement		Re
			One Time	Recurring	
DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Detainee programs to include ESL, substance abuse and computer literacy/typing classes. These classes would be computer based via a volunteer or on a self-help basis. The biggest cost would be enough computers to hold a class of approximately (b)(4) at a time and any software or video-based software associated with that class (if necessary). If the law library computers are approved, the current law library could potentially become a programs area where the computers for the classes would be in a classroom style set-up. Classes would then be held in the same area but scheduled at different times. Approximately \$(b)(4) per computer + applicable software depending on the class.	Quantity: (b)(4)	N/A	Providing detainee counseling and community invalu
DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Recreation equipment/exercise machines: a 7-station outdoor fitness multi-gym would be placed in each recreation yard attached to the housing units - for a total of (b)(4) units at approximately \$(b)(4) per unit + freight	Quantity (b)(4)	N/A	To provide addition promote well-being no stand-alone ex

DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Law library computers for the housing units (stainless steel standalone units like the ones in Adelanto, CA and Bakersfield ICE facilities). They can be placed in the multipurpose rooms of the occupied housing units (currently have 8 occupied units total) and one in Segregation and Segregation's multipurpose room for a total of (b)(4) computers. Approx. \$(b)(4)/computer and \$(b)(4) for the server. Seg. and the multipurpose room in Seg. = (b)(4) female units D & A2 = (b)(4) units in A Pod = (b)(4) units in B pod = (b)(4) for a total of (b)(4) computers.	Quantity: (b)(4)	N/A	Detainees will have required in the PBN.
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192115FDN31000091.2	5. PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6) Attn: (b)(6); (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 HSCEDM-15-J-00036	10B DATED (SEE ITEM 13) 09/04/2015

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) Unilateral Modification / FAR 43.103(b)

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

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

DUNS Number: 612706465

COR/Billing POC: (b)(6); (b)(7)(C) @ice.dhs.gov

Billing FOC: (b)(6); (b)(7)(C)
Billing POC:
Billing POC:
Billing POC:

The purpose of this modification is to add funding on CLIN 0001 for Detention Enhancement Items, in the amount of (b)(6);

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED 15D (b)(6); (b)(7)(C) 15E DATE SIGNED 9/18/15

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-15-J-00036/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)
0001	<p>The total amount of this task order is increased as follows:</p> <p>(b)(4)</p> <p>NOTE: Please coordinate with the Contracting Officer's Representative regarding the items to be delivered.</p> <p>Attachment A - Revised Quote of the List of Enhancement Items. Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Enhancement Items</p> <p>CLIN 0001 is increased as follows:</p> <p>(b)(4)</p> <p>Product/Service Code: (b)(4)</p> <p>Product/Service Description: MISCELLANEOUS ITEMS</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 of the Contract remain the same.</p>				(b)(4)

Attachment A

Revised Quote of the

List of Enhancement

Items

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

To: (b)(6); (b)(7)(C)
Subject: ATTACHMENT A- Revised Quote of the List of Enhancement Items.

AOR	Facility	Recommended Enhancement	Cost of Enhancement		Re
			One Time	Recurring	
DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Detainee programs to include ESL, substance abuse and computer literacy/typing classes. These classes would be computer based via a volunteer or on a self-help basis. The biggest cost would be enough computers to hold a class of approximately (b)(4) at a time and any software or video-based software associated with that class (if necessary). If the law library computers are approved, the current law library could potentially become a programs area where the computers for the classes would be in a classroom style set-up. Classes would then be held in the same area but scheduled at different times. Approximately \$ (b)(4) per computer + applicable software depending on the class.	Quantity: (b)(4)	N/A	Providing detainee counseling and co-invalu
DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Recreation equipment/exercise machines: a 7-station outdoor fitness multi-gym would be placed in each recreation yard attached to the housing units - for a total of 5 units at approximately (b)(4) per unit + freight	Quantity: (b)(4)	N/A	To provide addition promote well-being no stand-alone ex

DEN	DENICDF - DENVER CONTRACT DETENTION FACILITY (b)(4)	Law library computers for the housing units (stainless steel standalone units like the ones in Adelanto, CA and Bakersfield ICE facilities). They can be placed in the multipurpose rooms of the occupied housing units (currently have 8 occupied units total) and one in Segregation and Segregation's multipurpose room for a total of (b)(4) computers. Approx. \$(b)(4) computer and \$(b)(4) for the server. Seg. and the multipurpose room in Seg. = 2; female units D & A2 = 4; 2 units in A Pod = 6, 3 units in B pod = 9 for a total of 24 computers.	Quantity: (b)(4)	N/A	Detainees will have required in the PBN
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2. AMENDMENT/MODIFICATION NO. P00012	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)
CODE ICE/DCR ICEDETERMENT COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add prior year funds for detention and transportation services at the facility.

The amount obligated will increase (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	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	16C. DATE SIGNED (b)(6); (b)(7)(C)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2009 as follows:</p>				
2009	<p>PRIOR YEAR FUNDING FOR HOUSING Requisition No: 192118FDN31000021</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
2010	<p>Add Item 2010 as follows:</p> <p>PRIOR YEAR FUNDING FOR HOUSING Requisition No: 192118FDN31000022</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00012

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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)
2011	<p>(b)(7)(F)</p> <p>Funded: (b)(4)</p> <p>Add Item 2011 as follows:</p> <p>PRIOR YEAR FUNDING FOR TRANSPORTATION Requisition No: 192118FDN31000022</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDN31000054	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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): 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
Alternate COR: (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add prior year funding for tele-radiology.

The amount obligated increased from (b)(4)

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00013

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2012	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2012 as follows:</p> <p>PRIOR YEAR CUSTODY FUNDING FOR TELE-RADIOLOGY EXPENSES INCURRED THRU SEPTEMBER 15, 2017</p> <p>CUSTODY (b)(4)</p> <p>PYF APPROVED BY OBPP</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

P00014 See Block 16C 192118FDN31000054

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST (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
HSCEDM-16-J-00042

10B. DATED (SEE ITEM 13)
09/02/2016

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 FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
Alternate COR: (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add prior year funding for tele-radiology services.

This will increase the amount obligated from (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		11/31/18	

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)
2013	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>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): WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2013 as follows: PRIOR YEAR CUSTODY FUNDING FOR TELE-RADIOLOGY EXPENSES INCURRED THRU SEPTEMBER 15, 2017</p> <p>CUSTODY = (b)(4)</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.2	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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): 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for detention and transportation services. This will increase the amount obligated from (b)(4)
(b)(4)

The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order.
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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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)
0004	<p>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>Exempt Action: Y Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>DIRECT FUEL PASS THRU CLIN 2002B</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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)
0005	<p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES CLIN 2004</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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>Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2001A	<p>GUARANTEED BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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 Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
2001B	Change Item 2001B to read as follows (amount shown is the obligated amount): VARIABLE BEDS Quantity increases from (b)(4) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)			
2002A	Change Item 2002A to read as follows (amount shown is the obligated amount): TRANSPORTATION (FLAT RATE) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2003 to read as follows (amount shown is the obligated amount): REMOTE CUSTODY				
2003	Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES	(b)(4)			
2005	Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4) Delivery: 30 Days After Award Continued ...	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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)
2006	Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2006 to read as follows (amount shown is the obligated amount): EMERGENCY BEDS - GUARANTEED (b)(4) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2007 to read as follows (amount shown is the obligated amount): EMERGENCY BEDS - VARIABLE Quantity increases from (b)(4) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)
2007		(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00003

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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) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) All other terms and conditions remain the same.				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/02/2016		2. CONTRACT NO. (If any) HSCEDM-11-D-00003		6. SHIP TO:	
3. ORDER NO. HSCEDM-16-J-00042		4. REQUISITION/REFERENCE NO. 192116FDN31000057		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
5. ISSUING OFFICE (Address correspondence to) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6);	
				c. CITY WASHINGTON	e. ZIP CODE 20536
7. TO: GEO GROUP INC THE				f. SHIP VIA	
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 621 NW 53RD ST (b)(6);				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY BOCA RATON				e. STATE FL	f. ZIP CODE 334878242
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	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) Alternate COR: (b)(6); (b)(7)(C) (b)(6); Contracting Officer: (b)(6); (b)(7)(C) (b)(6); 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)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FDN		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This is a new task order for detention and transportation service for ICE detainees in Aurora, Colorado. This is a continuation of services previously performed under task order HSCEDM-15-J-00029. The effective date of this task order is 9/16/2016 and funding is provided through 9/30/2016.</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>Exempt Action: Y Period of Performance: 09/16/2016 to 09/15/2017</p>					
0001	<p>GUARANTEED BEDS</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)				
0002	<p>VARIABLE BEDS</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)				
0003	<p>TRANSPORTATION (FLAT RATE) Continued ...</p>	(b)(4)				

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
0004	DIRECT FUEL PASS THRU				(b)(4)	
	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
0005	DETAINEE WAGES				(b)(4)	
	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
0006	MEDICAL SERVICES				(b)(4)	
	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
0007	REMOTE CUSTODY				(b)(4)	
	Accounting Info: (b)(7)(E)					
	Funded: (b)(4)					
	Invoice Instructions: ICE - ERO Contracts					
	Service Providers/Contractors shall use these procedures when submitting an invoice.					
	1. Invoice Submission: Invoices shall be 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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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"> • Invoice.Consolidation@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 https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. 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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>(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 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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: 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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; <p>and,</p> <ul style="list-style-type: none"> • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of <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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>all receipts.</p> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of 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 09/02/2016	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. HSCEDM-16-J-00042
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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</p> <p align="center">(b)(7)(E)</p> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov.</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE	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); 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 HSCEDM-16-J-00042
		10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for services through 11/15/16. This will increase the amount obligated from (b)(4)

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 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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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)
0004	<p>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>Exempt Action: Y 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): WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>DIRECT FUEL PASS THRU CLIN 2002B</p> <p>Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4)</p> <p>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>Change Item 0005 to read as follows (amount shown is the obligated amount): Continued ...</p>				(b)(4)

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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)
0005	DETAINEE WAGES CLIN 2004 Funding increases from (b)(4) (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 2001A as follows:	(b)(4)			
2001A	GUARANTEED BEDS Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 2001B as follows:	(b)(4)			
2001B	VARIABLE BEDS Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 2002A as follows:	(b)(4)			
2002A	TRANSPORTATION (FLAT RATE) Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...	(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)
2003	Add Item 2003 as follows: REMOTE CUSTODY Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 2005 as follows:	(b)(4)			
2005	MEDICAL SERVICES Accounting Info: (b)(7)(E) Funded: (b)(4) All other terms and conditions remain the same.	(b)(4)			

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	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); 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 HSCEDM-16-J-00042
		10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for emergency beds for detainees from the Southern Border. This will increase the amount obligated from (b)(4)
(b)(4)

The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order.
Continued ...

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

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The 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.</p> <p>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>Exempt Action: Y 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); WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2006 as follows:</p> <p>2006 EMERGENCY BEDS - GUARANTEED (b)(4)</p> <p>Add Item 2007 as follows:</p> <p>2007 EMERGENCY BEDS - VARIABLE - OCTOBER 1, 2016 - NOVEMBER 15, 2016 (b)(4)</p> <p>TASK ORDER # HSCEDM-16-J-00042 POP: 09/16/2016 - 09/15/2017 FUNDED POP: 10/07/2016 - 11/15/2016</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.3	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	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) 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR: (b)(6); (b)(7)(C)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for detention and transportation services. This will increase the amount obligated from (b)(4)
(b)(4)

The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order.

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

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

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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)
0004	<p>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>Exempt Action: Y Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>DIRECT FUEL PASS THRU CLIN 2002B</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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) 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)
0005	<p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES CLIN 2004</p> <p>Funding increases from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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>Quantity: (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)
2001A	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2001A 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)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
2001B	<p>Change Item 2001B 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>(b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2002A to read as follows (amount shown is the obligated amount): 2002A TRANSPORTATION (FLAT RATE) Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) 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)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4) (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>Quantity: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)			
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			

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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)
	Funded: (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2006 to read as follows (amount shown is the obligated amount): EMERGENCY BEDS - GUARANTEED (b)(4)				(b)(4)
2006	Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Amount: (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) Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
2007	Change Item 2007 to read as follows (amount shown is the obligated amount): EMERGENCY BEDS - VARIABLE Continued ...	(b)(4)			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00004

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>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. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.4	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
ICEDETECTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (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 HSCEDM-16-J-00042
		10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
Alternate COR: (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for detention and transportation services. 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
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED
	(b)(6); (b)(7)(C)

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)
0004	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>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): WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>DIRECT FUEL PASS THRU CLIN 2002B</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 0005 to read as follows (amount shown is the obligated amount): 0005 DETAINEE WAGES CLIN 2004 Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Delivery: 30 Days After Award Quantity: (b)(7)(E) 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)
	<p>(b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				
2001A	<p>GUARANTEED BEDS Quantity increases from (b)(4) (b)(4) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) 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)
	<p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2001B to read as follows (amount shown is the obligated amount):</p>				
2001B	<p>VARIABLE BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (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)
2002A	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION (FLAT RATE) monthly amount (b)(4)</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4) (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (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)
2003	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Quantity: (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)
2005	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES monthly amount (b)(4)</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>Quantity increases from (b)(4) (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (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)
2006	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2006 to read as follows (amount shown is the obligated amount):</p> <p>EMERGENCY BEDS - GUARANTEED (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award Amount: (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>Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Delivery: 30 Days After Award Amount: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
2007	<p>Change Item 2007 to read as follows (amount shown is the obligated amount):</p> <p>EMERGENCY BEDS - VARIABLE</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (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>(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>Quantity: (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>---</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.6	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR	

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
Alternate COR: (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for detention and transportation services. 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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6); (b)(7)(C)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>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); WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2001A. as follows:</p>				
2001A.	<p>GUARANTEED BEDS - MAY 1, 2017 THRU MAY 31, 2017</p> <p>Accounting Info: (b)(4)</p> <p>Funded: (b)(4)</p> <p>Add Item 2001B. as follows:</p>	(b)(4)			
2001B.	<p>VARIABLE BEDS - MAY 1, 2017 THRU MAY 31, 2017</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>	(b)(4)			

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002A.	Add Item 2002A. as follows: TRANSPORTATION (FLAT RATE) - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
2002B.	Add Item 2002B. as follows: DIRECT FUEL PASS THRU - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
2004.	Add Item 2004. as follows: DETAINEE WAGES - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
2005.	Add Item 2005. as follows: MEDICAL SERVICES - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)
2006.	Add Item 2006. as follows: EMERGENCY BEDS (288/DAY) - MAY 1, 2017 THRU MAY 3, 2017 Accounting Info: (b)(7)(E) Continued ...				(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)
2007.	(b)(7)(E) Funded: (b)(4) Add Item 2007. as follows: EMERGENCY BEDS, VARIABLE (UP TO 212/DAY) - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4) Add Item 2008 as follows:				(b)(4)
2008	TELE-RADIOLOGY - MAY 1, 2017 THRU MAY 31, 2017 Accounting Info: (b)(7)(E) Funded: (b)(4) --- All other terms and conditions remain the same.				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.5	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funding for tele-radiology services. This will increase the amount obligated from (b)(4)

The funding provided in this Task Order is the amount presently available for payment and 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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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award 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>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 2008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				<div style="border: 1px solid black; width: 100px; height: 20px; margin-left: auto; margin-right: auto; text-align: center;">(b)(4)</div>

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST (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 HSCEDM-16-J-00042
		10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to remove specific pricing and update CLIN 2008 language to align with the base contract HSCEDM-11-D-00003 / P00027 showing how the services are billed.
 The amount obligated remains at (b)(4)
 Continued ...

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00008

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6); WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 2008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>CPT codes will be billed at (b)(4) of Medicare allowable fee schedule.</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.8	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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); 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funds for tele-radiology services at the facility.

The amount obligated will increase from (b)(4)
Continued ...

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

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

(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00009

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6): WASHINGTON DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 2008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funding increases from (b)(4) (b)(4)</p> <p>CPT codes will be billed at (b)(4) of Medicare allowable fee schedule.</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000001.9	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

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): 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
Alternate COR: (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funds for detention and transportation services at the facility.

The amount obligated will increase from (b)(4)
Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00010

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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)
2001A1	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>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): WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Add Item 2001A1 as follows:</p> <p>GUARANTEED BEDS</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Add Item 2001B1 as follows:</p> <p>VARIABLE BEDS Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002A.	Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: (b)(4) Period of Performance: 07/07/2017 to 09/15/2017 Change Item 2002A. to read as follows (amount shown is the obligated amount): TRANSPORTATION (FLAT RATE) Quantity increases from (b)(4) Funding increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2003 to read as follows (amount shown is the obligated amount):				(b)(4)
2003	REMOTE CUSTODY Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4) (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(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)
2005.	Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2005. to read as follows (amount shown is the obligated amount): MEDICAL SERVICES Funding increases from (b)(4) (b)(4) Quantity increases from (b)(4) Delivery: 30 Days After Award Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 2008 to read as follows (amount shown is the obligated amount): TELE-RADIOLOGY Funding increases from (b)(4) (b)(4) CPT codes will be billed at (b)(4) of Medicare allowable fee schedule. Delivery: 30 Days After Award Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) Continued ...				(b)(4)
2008					(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00010

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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)
	Amount: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) --- All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDN31000009.10	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

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); 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 HSCEDM-16-J-00042 10B. DATED (SEE ITEM 13) 09/02/2016
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) unilateral, 52.232-22 Limitation of Funds.

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)
 Alternate COR: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to add funds for detention and transportation services at the facility.

The amount obligated will increase from (b)(4)

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00011

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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)
2001B1	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>---</p> <p>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); WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2016 to 09/15/2017</p> <p>Change Item 2001B1 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) (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: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00011

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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)
2002B.	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2002B. to read as follows (amount shown is the obligated amount):</p> <p>DIRECT FUEL PASS THRU</p> <p>Funding increases from (b)(4)</p> <p>(b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Amount: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Amount: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)
2004.	<p>DETAINEE WAGES</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/HSCEDM-16-J-00042/P00011

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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) Quantity: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4) --- All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FSETACOMA03	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (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-15-D-00015 70CDCR18FR0000070
			10B. DATED (SEE ITEM 13) 06/13/2018
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:
X	D. OTHER (Specify type of modification and authority) FUNDING

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,

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

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

This modification is to fund CLIN 3001A of the task order in the amount of (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. UNIT	16C. DATE SIGNED
(b)(6); (b)(7)(C)	April 25, 2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00015/70CDCR18FR0000070/P00006

PAGE OF
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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>·</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>·</p> <p>Discount Terms:</p> <p>(b)(4)</p> <p>Period of Performance: 09/28/2018 to 09/27/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days.</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FSETACOMA05	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650000			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070
			10B. DATED (SEE ITEM 13) 06/13/2018

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,

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

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

This modification is to fund the task order in the amount of (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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>·</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002F</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00007

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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>CHANGES FOR DELIVERY LOCATION: ICE/ERO/SEATTLE Amount changed from (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Discount Terms: (b)(4)</p> <p>Period of Performance: 09/28/2018 to 09/27/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>Detention Bed Days.</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3001B	<p>Detention Bed Days.</p> <p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3002A	<p>Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. <p>Change Item 3002F to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00007

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4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	For Yakima, Washington: (b)(4) For Medford, Oregon: (b)(4) . Change Item 3003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FSETACOMA10	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA
----------------------------------	---

ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD (b)(6)
ATTN (b)(6); (b)(7)(C)
LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070
	10B. DATED (SEE ITEM 13) 06/13/2018

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)
See Schedule Net Increase: (b)(4)

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,
(b)(6); (b)(7)(C) @ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

This modification is to fund the task order in the amount of (b)(4)
CLINs funded are:
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)
	16C. DATE SIGNED
	September 23, 2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00008

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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>1. CLIN 3001A in the amount of (b)(4)</p> <p>2. CLIN 3002A in the amount of (b)(4)</p> <p>.</p> <p>.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>.</p> <p>Discount Terms:</p> <p>(b)(4)</p> <p>Period of Performance: 09/28/2018 to 09/27/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days.</p> <p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:</p> <p>1. (b)(4)</p> <p>Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00008

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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)
2.	(b)(4) Transporters				
3.	(b)(4) Utility Vehicle.				
4.	(b)(4) ADA Van				
5.	(b)(4) Van.				
.					

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/13/2018		2. CONTRACT NO. (If any) HSCEDM-15-D-00015		6. SHIP TO:	
3. ORDER NO. 70CDCR18FR0000070		4. REQUISITION/REFERENCE NO. 192118FSETACOMA13		a. NAME OF CONSIGNEE ICE-ERO-FOD-FSE	
5. ISSUING OFFICE (Address correspondence to) ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677				b. STREET ADDRESS IMMIGRATION CUSTOMS ENFORCEMENT 12500 TUKWILA INTERNATIONAL BLVD (b)(6);	
7. TO:		c. CITY TUKWILA		d. STATE WA	e. ZIP CODE 98168
a. NAME OF CONTRACTOR GEO GROUP INC THE		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 621 NW 53RD ST (b)(6);		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input 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		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/31/2018	
a. INSPECTION	b. ACCEPTANCE			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 COTR POC: (b)(6); (b)(7)(C) (b)(6); e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov 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)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FOD-SEATTLE		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)		23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

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

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

DATE OF ORDER 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Alternate COR: (b)(6); (b)(7)(C) (b)(6); e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>Finance POC: (b)(6); (b)(7)(C) (b)(6); e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov</p> <p>Period of Performance of this Task Order is September 28, 2018 through October 31, 2018.</p> <p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 3001A in the amount of (b)(4) CLIN 3001B in the amount of (b)(4) CLIN 3002A in the amount of (b)(4) CLIN 3002B in the amount of (b)(4) CLIN 3002D in the amount of (b)(4) CLIN 3002E in the amount of (b)(4) CLIN 3002F in the amount of (b)(4) CLIN 1003 in the amount of (b)(4) <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/28/2018 to 10/31/2018</p>					
3001A	<p>Detention Bed Days.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</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	CONTRACT NO.	ORDER NO.
06/13/2018	HSCEDM-15-D-00015	70CDCR18FR0000070

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3001B	Detention Bed Days. Accounting Info: (b)(7)(E) Funded: (b)(4)	(b)(4)				
3002A	Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are: 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
3002B	Estimated Fuel Cost for Vehicles. Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
3002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Accounting Info: (b)(7)(E) Funded: \$5,285.28	(b)(4)				
3002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked 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 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3002F	<p>by the Contractor (including name of approver, hours approved and date of approval).</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: (b)(4) Van and (b)(4) Transporter</p> <p>For Medford, Oregon: (b)(4) Transporters</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
3003	<p>Detainee Volunteer Wages for the Detainee Work Program.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Contractor Invoicing Instructions:</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 on a monthly basis via email to:</p> <p>(b)(7)(E)@ice.dhs.gov</p> <p>Continued ...</p>				(b)(4)	

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

(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE - ERO - FOD -FSE Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, 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 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not</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 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <p>(1) Bed day rate;</p> <p>(2) Resident's/detainee's check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Resident's/detainee's identification information</p> <p>(iv). Transportation Services (other than firm fixed price):</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of 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 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>all receipts.</p> <p>(v). Stationary Guard Services (other than firm fixed price):</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <ul style="list-style-type: none"> • Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. • Never leave paper documents containing Sensitive PII unattended and <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 06/13/2018	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR18FR0000070
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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> <ul style="list-style-type: none"> • Use shredders when discarding paper documents containing Sensitive PII. • Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <p align="center">(b)(7)(E)</p> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(7)(E)@ice.dhs.gov</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

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

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO. P00001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. 192118FSETACOMA15	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070	
		10B. DATED (SEE ITEM 13) 06/13/2018	

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) FAR 32.703-1(a) - Fully Funded

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,
(b)(6); (b)(7)(C)@ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through November 30, 2018.

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);
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED (b)(6); (b)(7)(C)
	16C DATE SIGNED Sept 10, 2018

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 3001A in the amount of (b)(4) CLIN 3001B in the amount of (b)(4) CLIN 3002A in the amount of (b)(4) CLIN 3002B in the amount of (b)(4) CLIN 3002E in the amount of (b)(4) CLIN 3002F in the amount of (b)(4) CLIN 3003 in the amount of (b)(4) <p>Exempt Action: Y Sensitive Award: NONE</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00001

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002E Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>. Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/28/2018 to 11/30/2018</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/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)
3001A	Detention Bed Days.	(b)(4)			
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
3001B	Detention Bed Days.	(b)(4)			
	Change Item 3002A to read as follows (amount shown is the obligated amount):				
3002A	Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:				(b)(4)
	<ol style="list-style-type: none"> 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. 				
	Change Item 3002B to read as follows (amount shown is the obligated amount):				
3002B	Estimated Fuel Cost for Vehicles.				(b)(4)
	Change Item 3002E to read as follows (amount shown is the obligated amount):				
3002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval).	(b)(4)			
	Change Item 3002F to read as follows (amount shown is the obligated amount):				
3002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/P00001

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	For Yakima, Washington: (b) Van and (b) Transporter For Medford, Oregon: (b)(4) Transporters . Change Item 3003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FSETACOMA01	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA
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ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD (b)(6):
ATTN (b)(6); (b)(7)(C)
LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (h)(6): BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070
	10B. DATED (SEE ITEM 13) 06/13/2018

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)
SEE SCHEDULE Net Increase: (b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 32.703-1(b) Incrementally Funded

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,
(b)(6); (b)(7)(C)@ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 3001A in the amount of (b)(4) CLIN 3001B in the amount of (b)(4) CLIN 3002A in the amount of (b)(4) CLIN 3002B in the amount of (b)(4) CLIN 3002D in the amount of (b)(4) CLIN 3002E in the amount of (b)(4) CLIN 3002F in the amount of (b)(4) CLIN 3003 in the amount of (b)(4) <p>See the attachment for the funding of the task order in accordance with the Fiscal Year 2019 Continuing Appropriations Act.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this modification:</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR18FR0000070/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>CHANGES FOR LINE ITEM NUMBER: 3002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002D Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002E Quantity changed from (b)(4) Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 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)
	Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4)				
	(b)(7)(E) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/28/2018 to 09/27/2019 Change Item 3001A to read as follows (amount shown is the obligated amount):				
3001A	Detention Bed Days.				(b)(4)
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
3001B	Detention Bed Days.				(b)(4)
	Change Item 3002A to read as follows (amount shown is the obligated amount):				
3002A	Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are: 1. (b)(4) 2. 3. 4. 5. .				(b)(4)
	Change Item 3002B to read as follows (amount shown is the obligated amount):				
3002B	Estimated Fuel Cost for Vehicles.				(b)(4)
	Change Item 3002D to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval).</p> <p>Change Item 3002E to read as follows (amount shown is the obligated amount):</p>	(b)(4)			
3002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval).</p> <p>Change Item 3002F to read as follows (amount shown is the obligated amount):</p>				
3002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: (b)(4)</p> <p>For Medford, Oregon: (b)(4)</p> <p>.</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3003	<p>Detainee Volunteer Wages for the Detainee Work Program.</p> <p>.</p>				

Attachment

Funding of this task order is in accordance with the Fiscal Year 2019 Continuing Appropriations Act which provides limited authority to award contracts and obligate funds in FY 2019 until a final DHS appropriation is signed into law or to December 7, 2018, whichever occurs first.

- (a) Contract line items listed below are incrementally funded or fully funded as shown in the below table. For these items, the sum of (b)(4) of the total price is presently available for payment and allotted to this contract. This funding table will be updated in each contract action that provides additional funds, if any.

CLIN	CLIN Price	Current Allotted Funding	Funds Required for Complete Funding
3001A	(b)(4)		
3002A			
3002F			
	Contract Total	(b)(4)	

- (b) For items identified in paragraph (a) as not fully funded, the contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement of authorized termination costs in the event of terminations of those items for the Government’s convenience, does not exceed the total amount currently allotted to the items not fully funded under this contract. The contractor is not authorized to continue work on those items beyond that point. The total amount payable by the Government in the event of such termination of those contract line items identified in paragraph (a) above includes costs, profit and estimated/negotiated termination settlement costs for those items. The Government will not be obligated in any event to reimburse the contractor in excess of the amount allotted to the line items of the contract regardless of anything to the contrary in any other clause, such as the clause entitled “Termination for Convenience of the Government” or paragraph (l) entitled “Termination for the Government’s Convenience” of the clause at FAR 52.212-4, Commercial Terms and Conditions – Commercial Items.”

- (c) Notwithstanding paragraph (i) of this requirement, the contractor will notify the contracting officer in writing at least thirty days prior to the date when, in the contractor’s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate the 85 percent of the total amount then allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance. The notification will also advise the contracting officer of the estimated amount of additional funds that will be required for the timely performance of the items funded pursuant to this contract. If after such notification additional funds are not allotted by the date identified in the contractor’s notification, or by an agreed substitute date, the contracting officer will terminate any items for which additional funds have not been

allotted, pursuant to the clause contract authorizing termination for the convenience of the Government, such as the clause entitled "Termination for Convenience of the Government" or paragraph (l) entitled "Termination for the Government's Convenience" of the clause as FAR 52.212-4, "Commercial Terms and Conditions – Commercial Items."

- (d) When additional funds are allotted for continued performance of the contract line items identified in paragraph (a), the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a).
- (f) The termination provisions of paragraphs (a) through (i) do not limit the rights of the Government under the clause entitled "Default" or "Termination for Cause." The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a). This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government" or paragraph (l) entitled "Termination for the Government's Convenience" of the clause at FAR 52.212-4, "Commercial Terms and Conditions Commercial Items."
- (h) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (i) The parties contemplate that the Government will allot funds to this contract from time to time as the need arises and as funds become available. There is no fixed schedule for providing additional funds.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	CODE	
ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDEETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070	
		10B. DATED (SEE ITEM 13) 06/13/2018	

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 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) - Bilateral Modification

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

COTR POC: (b)(6); (b)(7)(C) e-mail address,
(b)(6); (b)(7)(C) @ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C) @ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 12/4/2018
	16C. DATE SIGNED

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>This modification is to:</p> <p>1. Deobligate in CLIN 3001A Fiscal Year 2018 Funds in the amount of (b)(4)</p> <p>2. Obligate in CLIN 3001A Fiscal Year 2019 Funds in the amount of (b)(4)</p> <p>. Exempt Action: Y Sensitive Award: NONE .</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>Requisition # 192119FSETACOMA01.2 (b)(7)(E) Amount: (b)(4)</p> <p>Requisition # 192119FSETACOMA01.3 (b)(7)(E) Amount: (b)(4)</p> <p>. Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 09/28/2018 to 09/27/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C 192119FSETACOMA02

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6):
 ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6): BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR18FR0000070
 10B. DATED (SEE ITEM 13) 06/13/2018
 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 FAR 43.103(b) - Unilateral Modification

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate COR: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is to obligate in CLIN 3001A through 3003 Fiscal Year 2019 Funds in the total amount of (b)(4)</p> <p>Exempt Action: Y Sensitive Award: NONE LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002D Quantity changed from (b)(4) Total Amount changed from (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)
	Obligated Amount for this modification: (b)(4) (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 3002E Quantity changed from (b)(4) Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Quantity: (b)(4) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 3002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) (b)(7)(E) Amount: (b)(4) Discount Terms: (b)(4) FOB: Destination Period of Performance: 09/28/2018 to 09/27/2019 Change Item 3001A to read as follows (amount shown is the obligated amount): 3001A Detention Bed Days. (b)(4) Change Item 3001B to read as follows (amount shown is the obligated amount): 3001B Detention Bed Days. (b)(4) Continued ...				

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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)
3002A	<p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p> <p>Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. 				(b)(4)
3002B	<p>Change Item 3002B to read as follows (amount shown is the obligated amount):</p> <p>Estimated Fuel Cost for Vehicles.</p>				(b)(4)
3002D	<p>Change Item 3002D to read as follows (amount shown is the obligated amount):</p> <p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval).</p>	(b)(4)			
3002E	<p>Change Item 3002E to read as follows (amount shown is the obligated amount):</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval).</p>	(b)(4)			
3002F	<p>Change Item 3002F to read as follows (amount shown is the obligated amount):</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford 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)
3003	<p>Oregon.</p> <p>For Yakima, Washington: (b)(1) Van and (b)(1) Transporter</p> <p>For Medford, Oregon: (b)(1) Transporters</p> <p>.</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Volunteer Wages for the Detainee Work Program.</p> <p>.</p> <p>All other terms and conditions remains the same.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C 192119FSETACOMA04

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-15-D-00015 70CDCR18FR0000070
 10B. DATED (SEE ITEM 13) 06/13/2018
 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.
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465
 .
 COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov
 Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov
 .
 Period of Performance of this Task Order is September 28, 2018 through September 27, 2019.
 .
 This modification is to fund the task order in the amount of (b)(4) CLINs funded are:
 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);
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. (b)(6); (b)(7)(C) 16C. DATE SIGNED
 (Signature of person authorized to sign) (icer) March 11, 2019

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)
	1. CLIN 3001A in the amount of (b)(4)				
	2. CLIN 3001B in the amount of (b)(4)				
	3. CLIN 3002A in the amount of (b)(4)				
	4. CLIN 3002B in the amount of (b)(4)				
	5. CLIN 3002D in the amount of (b)(4)				
	6. CLIN 3002E in the amount of (b)(4)				
	7. CLIN 3002F in the amount of (b)(4)				
	8. CLIN 3003 in the amount of (b)(4)				
	. . <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</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)
	<p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002D</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002E</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002F</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>.</p> <p>Discount Terms:</p> <p>Continued ...</p>				

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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>(b)(4)</p> <p>Period of Performance: 09/28/2018 to 09/27/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	Detention Bed Days.				(b)(4)
	<p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p>				
3001B	Detention Bed Days.				(b)(4)
	<p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p>				
3002A	<p>Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. 				(b)(4)
	<p>Change Item 3002B to read as follows (amount shown is the obligated amount):</p>				
3002B	Estimated Fuel Cost for Vehicles.				(b)(4)
	<p>Change Item 3002D to read as follows (amount shown is the obligated amount):</p>				
3002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval).</p> <p>Change Item 3002E to read as follows (amount shown 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)
3002E	is the obligated amount): Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Change Item 3002F to read as follows (amount shown is the obligated amount):				(b)(4)
3002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: (b)(4) For Medford, Oregon: (b)(4) . Change Item 3003 to read as follows (amount shown is the obligated amount):				(b)(4)
3003	Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C 192120FSETACOMA04

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); @ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

The Period of Performance is September 28, 2019 through September 27, 2020.
 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);
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C)
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Performance of this task order is at the Tacoma Northwest Detention Center, 1623 E J St., Tacoma, WA 98421</p> <p>.</p> <p>This modification is to add funds in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 4001A in the amount of (b)(4) CLIN 4001B in the amount of (b)(4) CLIN 4002B in the amount of (b)(4) CLIN 4002D in the amount of (b)(4) CLIN 4002E in the amount of (b)(4) CLIN 4003 in the amount of (b)(4) <p>.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(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)
	<p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>. Discount Terms: (b)(4)</p> <p>Period of Performance: 09/28/2019 to 09/27/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p>				
4001A	<p>Detention Bed Days, Guaranteed Minimum Beds, (b)(4)</p> <p>(b)(4)</p> <p>.</p> <p>Change Item 4001B to read as follows (amount shown is the obligated amount):</p>				(b)(4)
4001B	<p>Detention Bed Days, Above Guaranteed Minimum.</p> <p>.</p> <p>Change Item 4002B to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/P00005

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	Estimated Fuel Cost for Vehicles. . Change Item 4002D to read as follows (amount shown is the obligated amount):				(b)(4)
4002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). . Change Item 4002E to read as follows (amount shown is the obligated amount):				(b)(4)
4002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). . Change Item 4003 to read as follows (amount shown is the obligated amount):				(b)(4)
4003	Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00007 See Block 16C 192120FSETACOMA07

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6): LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (h)(6): ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (h)(6): BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Unilateral Modification / FAR 32.703-1(a) Fully Funded

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 POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (h)(6); (h)(7)(C)@ice.dhs.gov

The purpose of this modification is as follows:
 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) EMAIL: (b)(6); (b)(7)(C)@ice.dhs.gov
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (b)(6); (b)(7)(C) 07/13/2020
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002E	<p>A) To Change Contracting Officer from: (b)(6); to: (b)(6); (b)(7)(C)</p> <p>B) To increase the amount for CLIN 4002E - Remote Post under the subject task order in the amount of (b)(4)</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>Contracting Officer changed From: (b)(6); (b)(7)(C) To:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E - Remote Post Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Period of Performance: 09/28/2019 to 09/27/2020</p> <p>Change Item 4002E to read as follows (amount shown is the obligated amount):</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval).</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to the award. The service provider agrees to perform to the point that service does not exceed the total amount currently allotted to the items funded under the Task Order. The service provider is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated to reimburse the 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>service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remains the same.</p>				

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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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)(6): [redacted] e-mail address, (b)(6): [redacted]@ice.dhs.gov</p> <p>This is a new task order and is funded for the Period of Performance of September 28, 2019 through October 31, 2019.</p> <p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 4001A in the amount of (b)(4) CLIN 4001B in the amount of (b)(4) CLIN 4002A in the amount of (b)(4) CLIN 4002B in the amount of (b)(4) CLIN 4002D in the amount of (b)(4) CLIN 4002E in the amount of (b)(4) CLIN 4002F in the amount of (b)(4) CLIN 4003 in the amount of (b)(4) <p>Period of Performance: 09/28/2019 to 10/31/2019</p>					
4001A	<p>Detention Bed Days, Guaranteed Minimum Beds, (b)(4)</p> <p>(b)(4)</p> <p>Requisition No: 192119FSETACOMA06, 192119FSETACOMA08</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

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

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

DATE OF ORDER 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4001B	Accounting Info: (b)(7)(E) Funded: (b)(4) Detention Bed Days, Above Guaranteed Minimum. . Requisition No: 192119FSETACOMA06, 192119FSETACOMA08 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)					
4002A	Transportation Fixed Flat Rate for (b)(4) (b)() Vehicles. These vehicles are: 1. (b)(4) Buses 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Vans. . Unit of Issue MO is equivalent to Month. . Requisition No: 192119FSETACOMA06, 192119FSETACOMA08 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(7)(E) Funded: (b)(4)					
4002B	Estimated Fuel Cost for Vehicles. . Requisition No: 192119FSETACOMA06 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). . Requisition No: 192119FSETACOMA06 Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
4002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). . Requisition No: 192119FSETACOMA06, 192119FSETACOMA08 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: 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 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4002F	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: (b)(4)</p> <p>(b)(4)</p> <p>For Medford, Oregon: (b)(4)</p> <p>. Requisition No: 192119FSETACOMA06, 192119FSETACOMA08</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)	
4003	<p>Detainee Volunteer Wages for the Detainee Work Program.</p> <p>. Requisition No: 192119FSETACOMA06</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>. Contractor Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. Continued ...</p>				(b)(4)	

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

(b)(4)

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

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

DATE OF ORDER 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p>(b)(7)(E)@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE - ERO - FOD -FSE Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>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 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include: 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 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <p style="padding-left: 40px;">(1) Bed day rate;</p> <p style="padding-left: 40px;">(2) Resident's/detainee's check-in and check-out dates;</p> <p style="padding-left: 40px;">(3) Number of bed days multiplied by the bed day rate;</p> <p style="padding-left: 40px;">(4) Name of each detainee;</p> <p style="padding-left: 40px;">(5) Resident's/detainee's identification information</p> <p>(iv). Transportation Services (other than firm fixed price):</p> <p style="padding-left: 40px;">(1) The mileage rate being applied for that invoice.</p> <p style="padding-left: 40px;">(2) Monthly billing reports listing transportation services provided; 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 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services (other than firm fixed price):</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <ul style="list-style-type: none"> Email supporting documents <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 06/27/2019	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR19FR0000059
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>containing Sensitive PII in an encrypted attachment with password sent separately.</p> <ul style="list-style-type: none"> • Never leave paper documents containing Sensitive PII unattended and unsecured. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. • Use shredders when discarding paper documents containing Sensitive PII. • Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).</p>					

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

(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00006 See Block 16C 192120FSETACOMA05

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677 ATTN (b)(6); (b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6); BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6);@ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

The Period of Performance is September 28, 2019 through September 27, 2020.
 Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Performance of this task order is at the Tacoma Northwest Detention Center, 1623 E J St., Tacoma, WA 98421</p> <p>.</p> <p>This modification is to add funds in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 4001A in the amount of (b)(4) CLIN 4002A in the amount of (b)(4) CLIN 4002B in the amount of (b)(4) CLIN 4002F in the amount of (b)(4) CLIN 4003 in the amount of (b)(4) <p>.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B Total Amount changed from (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/P00006

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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)
	Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 4002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4) . Discount Terms: (b)(4) Period of Performance: 09/28/2019 to 09/27/2020 Change Item 4001A to read as follows (amount shown is the obligated amount): 4001A Detention Bed Days, Guaranteed Minimum Beds, (b)(4) (b)(4) . Change Item 4002A to read as follows (amount shown is the obligated amount): 4002A Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are: 1. (b)(4) Buses 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Vans. . Unit of Issue MO is equivalent to Month. . Continued ...				(b)(4)
					(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00015/70CDCR19FR0000059/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	Change Item 4002B to read as follows (amount shown is the obligated amount): Estimated Fuel Cost for Vehicles. .				(b)(4)
4002F	Change Item 4002F to read as follows (amount shown is the obligated amount): Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: (b)(4) Van and (b)(4) Transporter For Medford, Oregon: (b)(4) Transporters .				(b)(4)
4003	Change Item 4003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00001 See Block 16C 192119FSETACOMA09

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6) LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6) ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

(b)(6); (b)(7)(C), e-mail address, (b)(6); @ice.dhs.gov

The he Period of Performance is September 28, 2019 through September 27, 2020.

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);
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. (b)(6); (b)(7)(C) 16C. DATE SIGNED August 12, 2019
	(Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 4001A in the amount of (b)(4) CLIN 4001B in the amount of (b)(4) CLIN 4002A in the amount of (b)(4) CLIN 4002B in the amount of (b)(4) CLIN 4002D in the amount of (b)(4) CLIN 4002F in the amount of (b)(4) CLIN 4003 in the amount of (b)(4) <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/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>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>. Discount Terms: (b)(4)</p> <p>Period of Performance: 09/28/2019 to 09/27/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>4001A Detention Bed Days, Guaranteed Minimum Beds, (b)(4)</p> <p>(b)(4)</p> <p>. Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00015/70CDCR19FR0000059/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)
4001B	Change Item 4001B to read as follows (amount shown is the obligated amount): Detention Bed Days, Above Guaranteed Minimum. .				(b)(4)
4002A	Change Item 4002A to read as follows (amount shown is the obligated amount): Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are: 1. (b)(4) Buses 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Vans. . Unit of Issue MO is equivalent to Month. .				(b)(4)
4002B	Change Item 4002B to read as follows (amount shown is the obligated amount): Estimated Fuel Cost for Vehicles. .				(b)(4)
4002D	Change Item 4002D to read as follows (amount shown is the obligated amount): OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). .				(b)(4)
4002F	Change Item 4002F to read as follows (amount shown is the obligated amount): Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/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)
4003	<p>Oregon.</p> <p>For Yakima, Washington: (b)(4) Van and (b)(4) Transporter</p> <p>For Medford, Oregon: (b)(4) Transporters</p> <p>.</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Volunteer Wages for the Detainee Work Program.</p> <p>.</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00002 See Block 16C 192120FSETACOMA01

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/DM/DC-LAGUNA ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (h)(6); ATTN (b)(6); (b)(7)(C) LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 621 NW 53RD ST (b)(6);
 BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015
 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6);@ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

The Period of Performance is September 28, 2019 through September 27, 2020.
 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) NED
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>. This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> 1. CLIN 4001A in the amount of (b)(4) 2. CLIN 4001B in the amount of (b)(4) 3. CLIN 4002A in the amount of (b)(4) 4. CLIN 4002B in the amount of (b)(4) 5. CLIN 4002C in the amount of (b)(4) 6. CLIN 4002D in the amount of (b)(4) 7. CLIN 4002E in the amount of (b)(4) 8. CLIN 4002F in the amount of (b)(4) 9. CLIN 4003 in the amount of (b)(4) <p>. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) : (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4) (b)(7)(E) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Total Amount changed from (b)(4) to Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B Total Amount changed from (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CLIN 4002C: Amount Obligated: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D Total Amount changed from (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E Total Amount changed from (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/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)
	Obligated Amount for this Modification: (b)(4)				
	(b)(7)(E)				
	Amount: (b)(4)				
	Discount Terms: (b)(4)				
	Period of Performance: 09/28/2019 to 09/27/2020				
	Change Item 4001A to read as follows (amount shown is the obligated amount):				
4001A	Detention Bed Days, Guaranteed Minimum Beds, (b)(4)				(b)(4)
	(b)(4)				
	Change Item 4001B to read as follows (amount shown is the obligated amount):				
4001B	Detention Bed Days, Above Guaranteed Minimum.				(b)(4)
	Change Item 4002A to read as follows (amount shown is the obligated amount):				
4002A	Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:				(b)(4)
	1. (b)(4) Buses				
	2.) Transporters				
	3. Utility Vehicle.				
	4. ADA Van				
	5. Vans.				
	Unit of Issue MO is equivalent to Month.				
	Change Item 4002B to read as follows (amount shown is the obligated amount):				
4002B	Estimated Fuel Cost for Vehicles.				(b)(4)
	Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/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)
	Add Item 4002C as follows:				
4002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel.				(b)(4)
	Change Item 4002D to read as follows (amount shown is the obligated amount):				
4002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). .				(b)(4)
	Change Item 4002E to read as follows (amount shown is the obligated amount):				
4002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). .				(b)(4)
	Change Item 4002F to read as follows (amount shown is the obligated amount):				
4002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: (b)(4) For Medford, Oregon: (b)(4) Continued ...				(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)
4003	Change Item 4003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages for the Detainee Work Program. .				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C 192120FSETACOMA02

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6) LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6) LAGUNA NIGUEL CA 92677 ATTN (b)(6); (b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

The Period of Performance is September 28, 2019 through September 27, 2020.
 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) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Performance of this task order is at the Tacoma Northwest Detention Center, 1623 E J St., Tacoma, WA 98421</p> <p>.</p> <p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> 1. CLIN 4001A in the amount of (b)(4) 2. CLIN 4002A in the amount of (b)(4) 3. CLIN 4002F in the amount of (b)(4) <p>.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F Total Amount changed from (b)(4) (b)(4) Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	. Discount Terms: (b)(4) Period of Performance: 09/28/2019 to 09/27/2020 Change Item 4001A to read as follows (amount shown is the obligated amount): Detention Bed Days, Guaranteed Minimum Beds, (b)(4) (b)(4)				(b)(4)
4002A	. Change Item 4002A to read as follows (amount shown is the obligated amount): Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are: 1. (b)(4) Buses 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Vans. . Unit of Issue MO is equivalent to Month. .				(b)(4)
4002F	. Change Item 4002F to read as follows (amount shown is the obligated amount): Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: (b)(4) For Medford, Oregon: (b)(4) .				(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C 192120FSETACOMA03

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677
 ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 GEO GROUP INC THE 621 NW 53RD ST (b)(6) BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR19FR0000059
 10B. DATED (SEE ITEM 13) 06/27/2019
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

COTR POC: (b)(6); (b)(7)(C) e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov

Finance POC: (b)(6); (b)(7)(C), e-mail address, (b)(6);@ice.dhs.gov

Alternate POC: (b)(6); (b)(7)(C) email address, (b)(6); (b)(7)(C)@ice.dhs.gov

The Period of Performance is September 28, 2019 through September 27, 2020.
 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) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Performance of this task order is at the Tacoma Northwest Detention Center, 1623 E J St., Tacoma, WA 98421</p> <p>.</p> <p>This task order is funded in the amount of (b)(4) CLINs funded are:</p> <ol style="list-style-type: none"> CLIN 4001A in the amount of (b)(4) CLIN 4001B in the amount of (b)(4) CLIN 4002A in the amount of (b)(4) CLIN 4002B in the amount of (b)(4) CLIN 4002F in the amount of (b)(4) CLIN 4003 in the amount of (b)(4) <p>.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A</p> <p>Total Amount changed from (b)(4) (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B</p> <p>Total Amount changed from (b)(4) (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A</p> <p>Total Amount changed from (b)(4) (b)(4)</p> <p>Obligated Amount for this Modification: Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F</p> <p>Total Amount changed from (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Total Amount changed from (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>(b)(7)(E)</p> <p>Amount: (b)(4)</p> <p>.</p> <p>Discount Terms: (b)(4)</p> <p>Period of Performance: 09/28/2019 to 09/27/2020</p> <p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>4001A Detention Bed Days, Guaranteed Minimum Beds, (b)(4)</p> <p>(b)(4)</p> <p>.</p> <p>Change Item 4001B to read as follows (amount shown is the obligated amount):</p> <p>4001B Detention Bed Days, Above Guaranteed Minimum. Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/70CDCR19FR0000059/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>. Change Item 4002A to read as follows (amount shown is the obligated amount): Transportation Fixed Flat Rate for (b)(4) Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. (b)(4) Buses 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Vans. <p>. Unit of Issue MO is equivalent to Month. .</p>				(b)(4)
4002B	<p>. Change Item 4002B to read as follows (amount shown is the obligated amount): Estimated Fuel Cost for Vehicles. .</p>				(b)(4)
4002F	<p>. Change Item 4002F to read as follows (amount shown is the obligated amount): Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: (b)(4) For Medford, Oregon: (b)(4) .</p>				(b)(4)
4003	<p>. Change Item 4003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Wages for the Detainee Work Program. .</p>				(b)(4)

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/20/2020		2. CONTRACT NO. (If any) HSCEDM-15-D-00015		6. SHIP TO:	
3. ORDER NO. 70CDCR20FR0000031		4. REQUISITION/REFERENCE NO. 192120FSETACOMA06		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
5. ISSUING OFFICE (Address correspondence to) ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b)(6); LAGUNA NIGUEL CA 92677				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6);	
				c. CITY WASHINGTON	e. ZIP CODE 20536
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 4955 TECHNOLOGY WAY				REFERENCE YOUR:	
				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY BOCA RATON				e. STATE FL	
				f. ZIP CODE 33431	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

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))			12. F.O.B. POINT		
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/27/2021	
a. INSPECTION	b. ACCEPTANCE			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 COTR POC: (b)(6); (b)(7)(C) (b)(6); e-mail address, (b)(6); (b)(7)(C)@ice.dhs.gov 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)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FOD-SEATTLE		(b)(4)				
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b)(6); TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Finance POC: (b)(6); (b)(7)(C) (b)(6); e-mail address, (b)(6); @ice.dhs.gov Alternate POC: (b)(6); (b)(7)(C) (b)(6); email address, (b)(6); (b)(7)(C) @ice.dhs.gov . The Period of Performance is September 28, 2020 through September 27, 2021. Performance of this task order is at the Tacoma Northwest Detention Center, 1623 E J St., Tacoma, WA 98421 . This new task order is funded in the amount of (b)(4) CLINs funded are: 1. CLIN 5001A in the amount of (b)(4) 2. CLIN 5002A in the amount of (b)(4) 3. CLIN 5002B in the amount of (b)(4) 4. CLIN 5002F in the amount of (b)(4) 5. CLIN 5003 in the amount of (b)(4) . Period of Performance: 09/28/2020 to 09/27/2021					
5001A	Detention Bed Days, Guaranteed Minimum Beds, (b)(4) . Accounting Info: (b)(7)(E) Funded: (b)(4)				(b)(4)	
5002A	Transportation Fixed Flat Rate for (b)(4) Continued ...				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b)(4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(4) These vehicles are:</p> <ol style="list-style-type: none"> 1. (b)(4) Bus 2. (b)(4) Transporters 3. (b)(4) Utility Vehicle. 4. (b)(4) ADA Van 5. (b)(4) Van. <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>					
5002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				(b)(4)	
5002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: (b)(4) (b)(4)</p> <p>For Medford, Oregon: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)	

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(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
5003	<p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of (b)(4)</p> <p>(b)(4) Contractor shall not exceed the amount shown without prior approval by the Contracting Officer.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Contractor Invoicing Instructions:</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 on a monthly basis via email to:</p> <p>(b)(6); (b)(7)(C)@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE - ERO - FOD -FSE Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's 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 Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b)(7)(E)

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

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

DATE OF ORDER 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of 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 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price): Continued ...</p>					

(b)(4)

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(1) Bed day rate;</p> <p>(2) Resident's/detainee's check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Resident's/detainee's identification information</p> <p>(iv). Transportation Services (other than firm fixed price):</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services (other than firm fixed price):</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a 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 05/20/2020	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR20FR0000031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <ul style="list-style-type: none"> • Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. • Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. • Use shredders when discarding paper documents containing Sensitive PII. • Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <p align="center">(b)(7)(E)</p> <p>march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, Continued ...</p>					

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(b)(4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	please contact ICE Financial Operations at (b)(6); (b)(7)(C) or by e-mail at (b)(6); (b)(7)(C)@ice.dhs.gov .					

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(b)(4)