

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (if applicable)  
 P00027 05/14/2009 PRO-9-L052

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425 (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.  
 THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242 (x)  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004 X  
 10B DATED (SEE ITEM 13) 07/26/2002  
 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)  
 Funding provided by Task Order

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

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

Finance POC: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) (206) 835 (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C) (253) 778 (b)(6), (b)(7)(C)

This modification is issued to add the following Line Items to the extended period of the contract:

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 (b)(6), (b)(7)(C) 16C DATE SIGNED 5/14/09  
 (Signature of person authorized to sign)

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:            Total Amount for this Modification: \$1,789,434.00            New Total Amount for this Version: \$1,789,434.00            New Total Amount for this Award: \$162,892,735.14            FOB: Destination</p>				
5003A	<p>TRANSPORTATION LABOR - MONTHLY            April 24, 2009 through July 23, 2009            Fully Funded Obligation Amount\$725,952.00            Product/Service Code: S206            Product/Service Description: GUARD SERVICES</p>	(b)(4)	MO	(b)(4)	0.00
5003B	<p>TRANSPORTATION EQUIPMENT - MONTHLY            April 24, 2009 through July 23, 2009            Fully Funded Obligation Amount\$168,765.00            Product/Service Code: S206            Product/Service Description: GUARD SERVICES</p>	(b)(4)	MO	(b)(4)	0.00
6003A	<p>TRANSPORTATION LABOR - MONTHLY            July 24, 2009 through October 23, 2009            Fully Funded Obligation Amount\$725,952.00            Product/Service Code: S206            Product/Service Description: GUARD SERVICES</p>	(b)(4)	MO	(b)(4)	0.00
6003B	<p>TRANSPORTATION EQUIPMENT - MONTHLY            July 24, 2009 through October 23, 2009            Fully Funded Obligation Amount\$168,765.00            Product/Service Code: S206            Product/Service Description: GUARD SERVICES</p>	(b)(4)	MO	(b)(4)	0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1   2
2 AMENDMENT/MODIFICATION NO P00028	3 EFFECTIVE DATE 04/24/2009	4 REQUISITION/PURCHASE REQ NO PRO-9-L055	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-42576, (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) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO ACL2C0004	
		10B DATED (SEE ITEM 13) 07/26/2002	
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)  
N/A

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	MUTUAL AGREEMENT BETWEEN THE PARTIES

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

Finance POC: (b)(6), (b)(7)(C) (949) 360- (b)(6), (b)(7)(C)

Finance POC: (b)(6), (b)(7)(C) (206) 835- (b)(6), (b)(7)(C)

Program POC: (b)(6), (b)(7)(C) (253) 795- (b)(6), (b)(7)(C)

The purpose of this modification is to provide an equitable adjustment between the Government and the Contractor as a result of the exercise of the First Extension Period under FAR 52.217-8, Option to Extend Services. The increase is applied to CLIN 5003A and 6003A. The net increase to the unit price of the CLINs for this extension period is (b)(4) retroactive to April 24, 2009.

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

NSN 7540-01-152-8070  
Previous edition unusable

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

ICE 2014FOIA03585.005759

ICE2013FOIA32547 16293

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In consideration of this modification the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustment associated with this modification.</p> <p>LIST OF CHANGES:            Total Amount for this Modification: \$27,375.60            New Total Amount for this Version: \$9,145,275.44            New Total Amount for this Award: \$162,920,110.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001A            Unit Price changed from <span style="border: 1px solid black; padding: 0 20px;">(b)(4)</span>            Total Amount changed from \$4,558,949.92 to \$4,572,637.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001A            Unit Price changed from <span style="border: 1px solid black; padding: 0 20px;">(b)(4)</span>            Total Amount changed from \$4,558,949.92 to \$4,572,637.72</p> <p>FOB: Destination</p>				

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)  
 P00028 05/26/2009 PR0-00-0086  
 6 ISSUED BY CODE ICE/AM/DO-LAGUNA 7 ADMINISTERED BY (if other than item 6) CODE ICE/AM/DO-LAGUNA

ICE/Detent Mngt./Detent Contract-IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104  
 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677  
 ICE/Detent Mngt./Detent Contract-IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104  
 ATTN: (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (All street county State and ZIP Code)  
 THE GEO GROUP INC  
 7,11 NW 38TH ST STE 700  
 INYCA RATON FL 33478242  
 CODE 2117004860000 FACILITY CODE  
 9A AMENDMENT OF SOLICITATION NO (x)  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO  
 AC12C00004  
 10B DATED (SEE ITEM 13)  
 07/26/2002

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)  
 N/A

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

Specified by A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B THE ABOVE NUMBERED 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 x is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GPO section headings include) so, station, contract subject matter where feasible.  
 (LINE) Number: 610004965

Principal POC: (b)(6), (b)(7)(C) (519) (b)(6), (b)(7)(C)  
 Primary POC: (b)(6), (b)(7)(C) (204) (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C) (253) (b)(6), (b)(7)(C)

This modification is issued to correct the narrative in Modification P00028 to indicate that "The increase is applied to CLIN 5001A and 6001A."

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remain 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/OFFICER 15C DATE SIGNED 16C DATE SIGNED  
 (Signature of person authorized to sign) (b)(6), (b)(7)(C) 5.26.09

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE		PAGE OF PAGES	
1 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
5 ISSUED BY		6 ADMINISTERED BY (if other than Rem 6)		7 PROJECT NO (if applicable)	
ISSUED BY: [Redacted] CODE: [Redacted]		ADMINISTERED BY: [Redacted] CODE: [Redacted]		PROJECT NO: [Redacted]	
Issued at: Hqpt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Hills, CA 92653 Attn: [Redacted]		Issued at: Hqpt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Hills, CA 92677 Attn: [Redacted] 949-426-9446			
8 NAME AND ADDRESS OF CONTRACTOR (As specified in Item 7 of Order)		9A AMENDMENT OF SOLICITATION NO			
BE TO WHITE INC 411 NW 44th St, Ste 111 Ft Lauderdale, FL 33309		<input checked="" type="checkbox"/>			
		9B DATED (SEE ITEM 13)			
		<input checked="" type="checkbox"/>			
		10A MODIFICATION OF CONTRACT/ORDER NO			
		<input checked="" type="checkbox"/>			
		10B DATED (SEE ITEM 13)			
CODE: 01.7064650000		FACILITY CODE		07/26/2007	

**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 9, and returning copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate electronic mail 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 closing hour and date specified.

**12. ADMINISTRATION AND APPROPRIATION DATA (Required)**

Information provided by [Redacted]

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

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

**E. IMPORTANT:** Contractor is not to be held to this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by the Issuing Office including location, including location contract subject matter where feasible)**

Contract No: 0107000490

Contract No: [Redacted] (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

Contract No: [Redacted] (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

Contract No: [Redacted] (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

This contract is in accordance with the provisions of FAR 48.101A, 48.101B, 48.101C, 48.101D, 48.101E, 48.101F, 48.101G, 48.101H, 48.101I, 48.101J, 48.101K, 48.101L, 48.101M, 48.101N, 48.101O, 48.101P, 48.101Q, 48.101R, 48.101S, and 48.101T for the period July 04, 2007 to July 04, 2008, and is subject to the authority of FAR 48.101A-48.101T, Option 1. Extend [Redacted]

Except as provided herein, all terms and conditions of the contract referenced in Item 9A or 10A, as then in effect, 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)	
[Redacted]		[Redacted]	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	
[Redacted]		(b)(6), (b)(7)(C)	
[Redacted]		15D DATE SIGNED	
[Redacted]		7.14.09	

NSN 7540-01-280-8000  
 Previous editions void

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/23/2008		2. CONTRACT NO. (if any) ACL2C0004		6. SHIP TO:	
3. ORDER NO. HSCEDM-08-J-00073		4. REQUISITION/REFERENCE NO. SEE SCHEDULE		a. NAME OF CONSIGNEE IMMIGRATION & CUSTOMS ENFORCEMENT	
5. ISSUING OFFICE (Address correspondence to) 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				b. STREET ADDRESS DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET ATTN: (b)(6), (b)(7)c	
c. CITY TACOMA		d. STATE WA	e. ZIP CODE 98421		
7. TO: THE GEO GROUP INC				f. SHIP VIA	
a. NAME OF CONTRACTOR THE GEO GROUP INC				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 STE 700				REFERENCE YOUR:	
d. CITY BOCA RATON				e. STATE FL	f. ZIP CODE 334878242
9. ACCOUNT NG AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE ICE Detention & 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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				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) 04/23/2009	16. DISCOUNT TERMS
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 Program POC: (b)(6), (b)(7)(C) 253-776- Finance POC: (b)(6), (b)(7)(C) - 949-366- Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		IMMIGRATION & CUSTOMS ENFORCEMENT			\$6,847,249.15	
b. STREET ADDRESS (or P.O. Box)		DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET, SUITE 2 ATTN: (b)(6), (b)(7)(C)				
c. CITY		d. STATE	e. ZIP CODE		\$6,847,249.15	
TACOMA		WA	98421			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b)(6), (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

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

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

DATE OF ORDER 04/23/2008	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-08-J-00073
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Req: FSE08D013 \$6,760,209.15 Req: FSE08D013.1 87,040.00  Fourth Option Period: April 24, 2008 through April 23, 2009  This task order has been incrementally funded through June 30, 2008 in the amount of \$6,847,249.15  This task order incorporates the Statement of Work and all terms and conditions of the contract.  Accounting Info: (b)(7)(E)					
4001A	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$17,979,900.00	(b)(4)	DA	(b)(4)	3,349,680.00	
4001B	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$6,400,275.00	(b)(4)	DA	(b)(4)	1,192,380.00	
4001C	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$1,481,535.00	(b)(4)	DA	(b)(4)	276,012.00	
4001D	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$3,285,000.00	(b)(4)	DA	(b)(4)	612,000.00	
4001E	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$2,044,000.00	(b)(4)	DA	(b)(4)	380,800.00	
4002A	OFF-SITE GUARD SERVICES Fully Funded Obligation Amount \$106,105.50	(b)(4)	DA	(b)(4)	19,709.46	
4002B	TRANSPORTATION @ (b)(4) Fully Funded Obligation Amount \$3,516.25 Continued ...	(b)(4)	DH	(b)(4)	653.30	

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

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS****BACKGROUND AND NEED:**

Immigration Customs Enforcement (ICE), Detention & Removal Operations (DRO), an agency of the United States Department of Homeland Security (DHS), seeks to obtain a requirements contract for the temporary housing, safekeeping, transportation, and stationary guard services for detainees of all nationalities in its custody. The successful offeror is responsible for acquiring and operating a facility which is capable of housing up to a total of (b)(4) detainee aliens. ICE/DRO is responsible for the detention of illegal aliens apprehended at the border and elsewhere.

The facility must be located within a radius of twenty-five miles of the Sea-Tac International Airport in the State of Washington. The Government will consider offers that can reasonably demonstrate the offeror's ability to acquire (either through construction, lease or other arrangement) a facility, if it can be ready and available for occupancy 240 days after contract award or sooner.

The Contractor shall operate the facility in compliance with the State of Washington law and the standards of the most recent edition of the American Correctional Association (ACA), Standards for Adult Local Detention Facilities; and the most recent edition of the National Commission on Correctional Health Care (NCCHC), Standards for Health Services in Jails. The Contractor shall obtain ACA accreditation within 24 months of contract award and NCCHC accreditation within 12 months of contract award.

ICE requires the contractor to provide a safe and secure environment for staff and detainees through effective operational procedures and physical security. The contractor shall continuously monitor programs and seek ways to reduce and control violence in the facility, respond effectively to emergencies, control the introduction of contraband/narcotics, control tools and other dangerous equipment, and maintain and operate secure posts/assignments for staff and detainees. Additionally, the contractor shall provide effective monitoring of detainee programs and staff performance and provide effective communication of policy, procedures, and operational practices through written instructions, post orders, policy statements and training.

**PART I. BASE PERIOD:**

THE CONTRACT SHALL COMMENCE WITHIN TWO HUNDRED FORTY (240) DAYS AFTER THE ISSUANCE OF THE BUILDING PERMIT AS DESCRIBED IN THE SCHEDULE PROVIDED (23 WEEKS AFTER AWARD OF CONTRACT), SUBJECT TO EXTENSIONS NECESSITATED BY INS/PHS DESIGN OR CONSTRUCTION CHANGES. AND EXTEND FOR A PERIOD OF ONE (1) YEAR. THE CONTRACTOR SHALL RECRUIT STAFF, OBTAIN SUFFICIENT SUITABILITY CLEARANCES TO COMPLETELY STAFF THE POSTS AND COMMENCE OPERATIONS WITHIN THAT TWO HUNDRED FORTY (240) DAYS.

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

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

DATE OF ORDER 04/23/2008	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-08-J-00073
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
4002C	TRANSPORTATION VIA LONG HAUL BUSES Fully Funded Obligation Amount\$18,470.40	(b)(4)	MI	(b)(4)	3,432.12	
4002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER Fully Funded Obligation Amount\$13,497.60	(b)(4)	MI	(b)(4)	58,245.76	
4002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS Fully Funded Obligation Amount\$320,892.00	(b)(4)	MI	(b)(4)	59,619.51	
4003A	TRANSPORTATION - LABOR MONTHLY Fully Funded Obligation Amount\$2,903,808.00	(b)(4)	MO	(b)(4)	725,952.00	
4003B	TRANSPORTATION - EQUIPMENT MONTHLY Fully Funded Obligation Amount\$675,060.00	(b)(4)	MO	(b)(4)	168,765.00	
<p>The total amount of award: \$35,532,059.75. The obligation for this award is shown in box 17(i).</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 05/22/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425(d), (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) THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004 HSCEDM-08-J-00073	
		10B. DATED (SEE ITEM 11) 04/23/2008	

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)

N/A

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

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

Program POC: (b)(6), (b)(7)(C) - 253-776 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) 206-835 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949-366 (b)(6), (b)(7)(C)

The purpose of this modification is to revise the procedure for contractors to submit the invoices for this award. This procedure takes effect on June 16, 2008 and pertains to all invoices submitted on that date and thereafter.

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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	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  
ICE 2014FOIA03585 005766

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.In accordance with Section G, Contract Administration Data, or other invoicing instructions previously provided, invoices shall now be submitted via one of 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-DRO-FOD-SEATTLE</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p><span style="border: 1px solid black; padding: 2px;">(b)(6), (b)(7)(C)</span>@dhs.gov</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 (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after June 16, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2.In accordance with FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACLC0004/HSCEDM-08-J-00073/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(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.)</p> <p>(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 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>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 09/13/2008	4 REQUISITION/PURCHASE REQ. NO. FSE08D013.5	5. PROJECT NO. (If applicable) 6
6 ISSUED BY ICE/Desent Mngt/Desent 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	7 ADMINISTERED BY (If other than Item 6) ICE/Desent Mngt/Desent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425- (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) THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 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 ACL2C0004 HSCEDM-08-J-00073 10B DATED (SEE ITEM 11) 04/23/2008

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:	\$9,158,591.68
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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
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 POC: (b)(6), (b)(7)(C) - 253-77 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) 206-875 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949- 363 (b)(6), (b)(7)(C)

This modification incorporates the following adjustments and funding through 9/30/2008:

- 1) Adjust the Unit Price of CLIN 4001A from (b)(4) due to an equitable adjustment incorporated into Contract ACL2C0004 under Modification P00022 retroactive to 4/24/2008.

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)(6), (b)(7)(C)
15C DATE SIGNED	16C DATE SIGNED 9/16/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Adjust the Unit Price for CLIN 4002B from (b)(4) incorporated into Contract ACL2C0004 under Modification P00024 due to an increase in Mileage Rate in accordance with the General Administration Service(GSA) Federal Travel Regulation effective 7/1/2008.</p> <p>3) Adjust the Quantities for following CLINs based on a six-month actual usage history:</p> <p>a) CLIN 4002A from (b)(4)</p> <p>b) CLIN 4002B from (b)(4)</p> <p>c) CLIN 4002C from (b)(4)</p> <p>d) CLIN 4002D from (b)(4)</p> <p>e) CLIN 4002E from (b)(4)</p> <p>3) Add CLIN 4002F Transportation Expense and provide funding into the Task Order incorporated into Contract ACL2C0004 under Modification P00023.</p> <p>4) The adjusted Total Amount of the Task Order is changed from \$35,532,059.75 to \$36,253,960.50.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$721,900.75                      New Total Amount for this Version: \$36,253,960.50                      New Total Amount for this Award: \$36,253,960.50                      Obligated Amount for this Modification: \$9,158,456.98                      New Total Obligated Amount for this Award: \$16,005,706.13                      Incremental Funded Amount changed: from \$6,847,249.15 to \$16,005,706.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$17,979,900.00 to \$18,057,462.50                      Obligated Amount for this modification: \$4,565,920.00                      Incremental Funded Amount changed from \$3,349,680.00 to \$7,915,600.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$2,065,920.00                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$2,500,000.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4001B                      Obligated Amount for this modification:                      \$1,613,220.00                      Incremental Funded Amount changed from                      \$1,192,380.00 to \$2,805,600.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$1,613,220.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C                      Obligated Amount for this modification:                      \$373,428.00                      Incremental Funded Amount changed from                      \$276,012.00 to \$649,440.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$373,428.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001D                      Obligated Amount for this modification:                      \$828,000.00                      Incremental Funded Amount changed from                      \$612,000.00 to \$1,440,000.00</p> <p>CHANGES IN ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$828,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001E                      Obligated Amount for this modification:                      \$454,944.00                      Incremental Funded Amount changed from                      \$380,800.00 to \$835,744.00</p> <p>CHANGES IN ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$454,944.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A                      Quantity changed from (b)(4)                      Total Amount changed from \$106,105.50 to                      \$697,680.00                      Obligated Amount for this modification:                      \$241,513.56                      Incremental Funded Amount changed from \$19,709.46                      to \$261,223.02</p> <p>CHANGES FOR DELIVERY LOCATION: SEADRO                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity changed from (b)(4) Amount changed from \$106,105.50 to \$697,680.00  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity: (b)(4) Amount: \$241,513.56  CHANGES FOR LINE ITEM NUMBER: 4002B Quantity changed from (b)(4) Unit Price changed from (b)(4) Total Amount changed from \$3,516.25 to \$23,400.00 Obligated Amount for this modification: \$6,570.37 Incremental Funded Amount changed from \$653.30 to \$7,223.67  CHANGES FOR DELIVERY LOCATION: SEADRO Quantity changed from (b)(4) Amount changed from \$3,516.25 to \$23,400.00  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity: (b)(4) Amount: \$6,570.37  CHANGES FOR LINE ITEM NUMBER: 4002C Quantity changed from (b)(4) Total Amount changed from \$18,470.40 to \$281,200.00 Obligated Amount for this modification: \$127,391.00 Incremental Funded Amount changed from \$3,432.12 to \$130,823.12  CHANGES FOR DELIVERY LOCATION: SEADRO Quantity changed from (b)(4) Amount changed from \$18,470.40 to \$281,200.00  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity: (b)(4) Amount: \$127,391.00  CHANGES FOR LINE ITEM NUMBER: 4002D Quantity changed from (b)(4) Total Amount changed from \$313,497.60 to \$266,240.00 Obligated Amount for this modification: \$10,377.60 Incremental Funded Amount changed from \$58,245.76 to \$68,623.36  CHANGES FOR DELIVERY LOCATION: SEADRO Quantity changed from (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$313,497.60 to \$266,240.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$10,377.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E                      Quantity changed from (b)(4)                      Total Amount changed from \$320,892.00 to \$66,300.00                      Obligated Amount for this modification: \$6,510.15                      Incremental Funded Amount changed from \$59,619.51 to \$66,129.66</p> <p>CHANGES FOR DELIVERY LOCATION: SEADRC                      Quantity changed from (b)(4)                      Amount changed from \$320,892.00 to \$66,300.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$6,510.15</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003A                      Obligated Amount for this modification: \$725,952.00                      Incremental Funded Amount changed from \$725,952.00 to \$1,451,904.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$725,952.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003B                      Obligated Amount for this modification: \$168,765.00                      Incremental Funded Amount changed from \$168,765.00 to \$337,530.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$168,765.00                      FOB: Destination</p>				
4002F	<p>TRANSPORTATION EXPENSE. This CLIN covers expenses for lodging, meals, and overtime for transportation officers while on transport duties when officers exceed the regular working hours. Expense is limited on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates in effect on the dates of Continued ...</p>	(b)(4)	MO	(b)(4)	36,000.00

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	travel. Fully Funded Obligation Amount \$72,000.00  Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$36,000.00				

Attachment I

ACL-2-C-0004  
Modification P00006

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
0001. Detention Services	(b)(4)	manday		<u>\$22,747,712.50</u>
A.	(b)(4)		(b)(4)	
B.				
C.				

0002. Off-Site Guard Svcs

[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate, which is currently (b)(4)]

A. Guard Services	(b)(4)	manhour	(b)(4)	<u>\$106,089.00</u>
B. Transportation	(b)(4)	mile	(b)(4)	<u>\$2,718.75</u>

TOTAL ESTIMATED COST FOR THE BASE PERIOD: \$22,856,520.25

**PART II. FIRST OPTION PERIOD:**

COMMENCES UPON EXPIRATION OF THE BASE PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
1001. Detention Services	(b)(4)	manday		<u>\$23,1191,735.00</u>
A.	(b)(4)		(b)(4)	
B.				
C.				

2 AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4 REDUSSION/PURCHASE REQ NO 5 PROJECT NO (If applicable)

P00003 09/26/2008 HSC080013.7

6 ISSUED BY CODE 7 ADMINISTERED BY (if other than Item 6) CODE

ICE/Immigrant Mngt/Detent Contract-IA6 ICE/Immigrant Mngt/Detent Contract-IA6  
 Immigration and Customs Enforcement Immigration and Customs Enforcement  
 Office of Acquisition Management Office of Acquisition Management  
 2401 Avila Road, Room 3104 2401 Avila Road, Room 3104  
 Attn: (b)(6), (b)(7)(C) Attn: (b)(6), (b)(7)(C) 949-425-(b)(6), (b)(7)(C)  
 Laguna Niguel CA 92677 Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (Use street, county, state and ZIP Code)

THE GEO GROUP INC  
 ATTN: THE GEO GROUP INC  
 400 W. 53RD ST. STE 101  
 SCARLETON, NJ 08859-1142

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

10A MODIFICATION OF CONTRACT/ORDER NO  
 AC1200004  
 HSC080013.7  
 10B DATED (SEE ITEM 11)  
 04/23/2008

CODE 0127014050000 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 this 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 ACKNOWLEDGMENT 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 a change to 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 Enclosure: \$107,000.00

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 13A

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)

BE IMPORTANT: Contractor X 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.)

UNNS Number: 612716465

Program PWT: (b)(6), (b)(7)(C) - 253 - (b)(6), (b)(7)(C)

Finance PWT: (b)(6), (b)(7)(C) 200 - 836 - (b)(6), (b)(7)(C)

Finance PWT: (b)(6), (b)(7)(C) - 84 - (b)(6), (b)(7)(C)

This modification incorporates the following:

1. Add (b)(6) award price: Medical and Lobby Area, effective 10/15/2008, incorporated in Contract AC1200004 under Modification P00024.

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/OFFICER

15C DATE SIGNED

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

(b)(6), (b)(7)(C)

16C DATE SIGNED

9/22/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Adjust the Unit Price for CLIN 4001A from (b)(4) resulting in a net increase of (b)(4) for the (2) additional FTE listed in Item 1.</p> <p>3) The adjusted Total Amount of the Task Order is changed from \$36,253,960.50 to \$36,431,898.00, resulting in a net increase of \$177,937.50.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$177,937.50                      New Total Amount for this Version: \$18,235,400.00                      New Total Amount for this Award: \$36,431,898.00                      Obligated Amount for this Modification: \$107,000.00                      New Total Obligated Amount for this Award: \$16,112,840.83                      Incremental Funded Amount changed: from \$16,005,840.83 to \$16,112,840.83</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$18,057,462.50 to \$18,235,400.00                      Obligated Amount for this modification: \$107,000.00                      Incremental Funded Amount changed from \$7,915,600.00 to \$8,022,600.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Amount: \$107,000.00                      FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 6
1 AMENDMENT/MODIFICATION NO P00004	2 EFFECTIVE DATE 10/14/2008	4 REQUEST/PROCHASE REQ NO 192109FSETACK0001	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Hngl/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677 ATTN: (b)(6), (b)(7)(C)	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than item 6) ICE/Detent Hngl/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677 ATTN: (b)(6), (b)(7)(C) 949-4256, (b)(7)(C)	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No other country, State and ZIP Code) THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11)	
9CCL 612706465000 FACILITY CODE		9A MODIFICATION OF CONTRACT/ORDER NO ACL2C0004 HSCEDM-08-J-00073 10B DATED (SEE ITEM 11) 04/23/2008	

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 e-mail 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. By virtue of the amendment you desire to change an offer already submitted, such change may be made by teletype 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.

17 ACCOUNTING AND APPROPRIATION DATA (If required)  
 Net Increase: \$8,987,233.37

See Schedule

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 14A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, expiration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.101(b).

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

D. OTHER (Specify type of modification and authority)

X MUTUAL AGREEMENT BETWEEN THE PARTIES

IMPORTANT: Contractor is not 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

Program POC: (b)(6), (b)(7)(C) - 253-773, (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) 206-835, (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949-369, (b)(6), (b)(7)(C)

This modification incorporates the following:

1. The new rate for CLIN 4001A of \$199.84 is effective 10/14/2008 through 4/23/2009, as established in Modification P00025 of the Contract. This results in a decrease of \$84,337.50.

Continued ...

Except as modified herein, all terms and conditions of the documents referenced in item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A NAME AND ADDRESS OF CONTRACTOR (If other than item 8) (b)(6), (b)(7)(C) Vice President, Contracts Administration THE GEO Group, Inc	15B NAME AND TITLE OF CONTRACTING OFFICER (If type or part) (b)(6), (b)(7)(C)	15C DATE SIGNED 11-25-08	15D DATE SIGNED (b)(6), (b)(7)(C) 11/25/08
--	--	-----------------------------	--

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.6

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Adjust the quantities for the following CLINs as prescribed in Modification P00025 of the Contract:</p> <p>a) CLIN 4002C - Adjust from (b)(4)</p> <p>b) CLIN 4002D - Adjust from (b)(4)</p> <p>c) CLIN 4002E - Adjust from (b)(4)</p> <p>3. The adjusted total amount of the the Contract is decreased by \$84,337.50 from \$36,431,898.00 to \$36,347,560.50.</p> <p>4. The incrementally funded amount of the Task Order is increased by \$8,987,233.37 from \$16,112,840.83 to \$25,100,074.20.</p> <p><b>LIST OF CHANGES:</b>            Total Amount for this Modification: -\$84,337.50            New Total Amount for this Version: \$36,347,560.50            New Total Amount for this Award: \$36,347,560.50            Obligated Amount for this Modification: \$8,987,233.37            New Total Obligated Amount for this Award: \$25,100,074.20            Incremental Funded Amount changed: from \$16,112,840.83 to \$25,100,074.20</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4001A</b>            Quantity changed from (b)(4)            Total Amount changed from \$18,235,400.00 to \$18,151,062.50            Obligated Amount for this modification: \$4,482,982.50            Incremental Funded Amount changed from \$8,022,600.00 to \$12,505,582.50            Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p><b>NEW ACCOUNTING CODE ADDED:</b>            Account code: (b)(7)(E)            Quantity: (b)(4)            Amount: \$4,482,982.50</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4001B</b>            Obligated Amount for this modification:            Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00004

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,613,220.00                      Incremental Funded Amount changed from                      \$2,805,600.00 to \$4,410,020.00                      Incrementally Funded through date changed from                      09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$1,613,220.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C                      Obligated Amount for this modification:                      \$373,420.00                      Incremental Funded Amount changed from                      \$649,440.00 to \$1,022,060.00                      Incrementally Funded through date changed from                      09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$373,420.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001D                      Obligated Amount for this modification:                      \$020,000.00                      Incremental Funded Amount changed from                      \$1,440,000.00 to \$2,268,000.00                      Incrementally Funded through date changed from                      09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$020,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001E                      Obligated Amount for this modification:                      \$515,200.00                      Incremental Funded Amount changed from                      \$035,744.00 to \$1,350,944.00                      Incrementally Funded through date changed from                      09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**THE GEO GROUP INC**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align: center;">(b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$515,200.00</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002A</b> Obligated Amount for this modification: \$123,758.26 Incremental Funded Amount changed from \$261,223.02 to \$384,981.28 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p><b>NEW ACCOUNTING CODE ADDED:</b> Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$123,758.26</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002B</b> Obligated Amount for this modification: \$2,383.48 Incremental Funded Amount changed from \$7,223.67 to \$9,607.15 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p><b>NEW ACCOUNTING CODE ADDED:</b> Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$2,383.48</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002C</b> Quantity changed from (b)(4) Total Amount changed from \$281,200.00 to \$325,610.36 Obligated Amount for this modification: \$71,950.20 Incremental Funded Amount changed from \$130,823.12 to \$202,773.32 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p><b>NEW ACCOUNTING CODE ADDED:</b> Account code: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$71,950.20</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002D</b> Quantity changed from (b)(4) Total Amount changed from \$266,240.00 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00004

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$105,600.64                      Obligated Amount for this modification: \$23,137.92                      Incremental Funded Amount changed from \$68,623.36 to \$91,761.28                      Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code: _____                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$23,137.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E                      Quantity changed from (b)(4)                      Total Amount changed from \$66,300.00 to \$182,529.00                      Obligated Amount for this modification: \$40,456.01                      Incremental Funded Amount changed from \$66,129.66 to \$106,585.67                      Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code: _____                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$40,456.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F                      Obligated Amount for this modification: \$18,000.00                      Incremental Funded Amount changed from \$36,000.00 to \$54,000.00                      Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code: _____                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$18,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003A                      Obligated Amount for this modification: \$725,952.00                      Incremental Funded Amount changed from \$1,451,904.00 to \$2,177,856.00                      Incrementally Funded through date changed from 09/30/2008 to 12/31/2008</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>NEW ACCOUNTING CODE ADDED:</b> Account code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div></p> <p>Quantity: (b)(4) Amount: \$725,952.00</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4003B</b> Obligated Amount for this modification: \$168,765.00 Incremental Funded Amount changed from \$337,530.00 to \$506,295.00 Incrementally Funded through date changed from 06/30/2008 to 12/31/2008</p> <p><b>NEW ACCOUNTING CODE ADDED:</b> Account code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div></p> <p>Quantity: (b)(4) Amount: \$168,765.00</p> <p><b>FOB: Destination</b></p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00005 01/01/2009 192109FSETACX0001.3

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104  
 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.  
 THE GEO GROUP INC  
 ATTN THE GEO GROUP INC  
 621 NW 53RD ST STE 700  
 BOCA RATON FL 334878242  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004  
 HSCEDM-08-J-00073  
 10B. DATED (SEE ITEM 11) 04/23/2008  
 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: \$3,166,371.93  
 (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.  
 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 POC: (b)(6), (b)(7)(C) - 253-779 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C); 206-825 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949- 360 (b)(6), (b)(7)(C)

This modification increases the incremental funding under the task order for the period January 1, 2009 through January 31, 2009.

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 (b)(6), (b)(7)(C) 16C. DATE SIGNED 2/18/09  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Obligated Amount for this Modification:                      \$3,166,371.93                      New Total Obligated Amount for this Award:                      \$28,266,446.13                      Incremental Funded Amount changed: from                      \$25,100,074.20 to \$28,266,446.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Obligated Amount for this modification:                      \$1,548,760.00                      Incremental Funded Amount changed from                      \$12,505,582.50 to \$14,054,342.50</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$1,548,760.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B                      Obligated Amount for this modification:                      \$543,585.00                      Incremental Funded Amount changed from                      \$4,418,820.00 to \$4,962,405.00</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$543,585.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C                      Obligated Amount for this modification:                      \$125,829.00                      Incremental Funded Amount changed from                      \$1,022,868.00 to \$1,148,697.00</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$125,829.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001D                      Obligated Amount for this modification:                      \$279,000.00                      Incremental Funded Amount changed from                      \$2,268,000.00 to \$2,547,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$279,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001E                      Continued ...</p>				

1002. Off-Site Guard Svcs

[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

A. Guard Services	(b)(4)	manhour	(b)(4)	<u>\$106,089.00</u>
B. Transportation	(b)(4)	mile	(b)(4)	<u>\$2,718.75</u>

TOTAL ESTIMATED COST FOR THE FIRST OPTION PERIOD: \$23,300,559.25

**PART III. SECOND OPTION PERIOD:**

COMMENCES UPON EXPIRATION OF THE FIRST OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
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2001. Detention Services	(b)(4)	manday		<u>\$23,638,495.00</u>
A.	(b)(4)		(b)(4)	
B.	(b)(4)		(b)(4)	
C.	(b)(4)		(b)(4)	

2002. Off-Site Guard Svcs

[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

A. Guard Services	(b)(4)	manhour	(b)(4)	<u>\$106,089.00</u>
B. Transportation	(b)(4)	mile	(b)(4)	<u>\$2,718.75</u>

TOTAL ESTIMATED COST FOR THE SECOND OPTION PERIOD: \$23,747,302.75

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$173,600.00 Incremental Funded Amount changed from \$1,350,944.00 to \$1,524,544.00  NEW ACCOUNTING CODE ADDED: (b)(7)(E) Quantity: (b)(4) Amount: \$173,600.00  CHANGES FOR LINE ITEM NUMBER: 4002A Obligated Amount for this modification: \$98,737.71 Incremental Funded Amount changed from \$384,981.28 to \$483,718.99  NEW ACCOUNTING CODE ADDED: (b)(7)(E) Quantity: (b)(4) Amount: \$98,737.71  CHANGES FOR LINE ITEM NUMBER: 4002B Obligated Amount for this modification: \$3,652.75 Incremental Funded Amount changed from \$9,607.15 to \$13,259.90  NEW ACCOUNTING CODE ADDED: (b)(7)(E) Quantity: (b)(4) Amount: \$3,652.75  CHANGES FOR LINE ITEM NUMBER: 4002C Obligated Amount for this modification: \$42,443.44 Incremental Funded Amount changed from \$202,773.32 to \$245,216.76  NEW ACCOUNTING CODE ADDED: (b)(7)(E) Quantity: (b)(4) Amount: \$42,443.44  CHANGES FOR LINE ITEM NUMBER: 4002D Obligated Amount for this modification: \$10,858.43 Incremental Funded Amount changed from \$91,761.28 to \$102,619.71  NEW ACCOUNTING CODE ADDED: (b)(7)(E) Quantity: (b)(4) Amount: \$10,858.43  CHANGES FOR LINE ITEM NUMBER: 4002E Obligated Amount for this modification: \$35,666.60 Incremental Funded Amount changed from \$106,585.67 to \$142,252.27  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$35,666.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002F                      Obligated Amount for this modification: \$6,000.00                      Incremental Funded Amount changed from \$54,000.00 to \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$6,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003A                      Obligated Amount for this modification: \$241,984.00                      Incremental Funded Amount changed from \$2,177,856.00 to \$2,419,840.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$241,984.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003B                      Obligated Amount for this modification: \$56,255.00                      Incremental Funded Amount changed from \$506,295.00 to \$562,550.00</p> <p>NEW ACCOUNTING CODE ADDED:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$56,255.00                      FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE
FOC0000 03/27/2009
6 ISSUED BY CODE ICE/DIR/DO IAGDMA

4 REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (if applicable)
192109FBETACK0001.5

10B Contract Mgmt/Defeat Contract-IAG
Immigration and Customs Enforcement
Office of Acquisition Management
28400 Avila Road, Room 1104
Attn: (b)(6), (b)(7)(C) 949-418-6100

7 ADMINISTERED BY (if other than item 6) CODE ICE/DIR/DO IAGDMA
10B Contract Mgmt/Defeat Contract-IAG
Immigration and Customs Enforcement
Office of Acquisition Management
28400 Avila Road, Room 1104
Attn: (b)(6), (b)(7)(C) 949-418-6100

THE GEO GROUP INC
ATTN: THE GEO GROUP INC
C/O INWARD AT STE 104
PO BOX 991111 3348991111

8A AMENDMENT OF SOLICITATION NO.
(x)
9B DATED (SEE ITEM 11)
9A MODIFICATION OF CONTRACT/ORDER NO.
HSCBEM-08-J-00073
9B DATED (SEE ITEM 11)
03/27/2009

CODE 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
Orders 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 telephonic 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 this 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)
(b)(7)(E) \$0,750,087.19

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

- 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 THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
D OTHER (specify type of modification and authority)

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI, with a lead copy, include no more than 10 contract set, per number where feasible)

UNCL Number: 617704166
Program: EOM: (b)(6), (b)(7)(C) - 1013 (b)(6), (b)(7)(C)
Funding: EOM: (b)(6), (b)(7)(C) - 3 (b)(6), (b)(7)(C)
Finance: POC: (b)(6), (b)(7)(C) - 949 31 (b)(6), (b)(7)(C)

This modification increases the incremental funding under the task order for the period February 1, 2009 to the 31st March 31, 2009.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as herebefore changed, remains unchanged and in full force and effect
15A NAME AND TITLE OF CONTRACTOR (if applicable)

15B CONTRACTOR/OFFICER 15C DATE SIGNED 15D DATE SIGNED
(b)(6), (b)(7)(C)

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:  Obligated Amount for this Modification:  \$5,750,587.19  New Total Obligated Amount for this Award:  \$34,017,033.32  Incremental Funded Amount changed: from  \$28,266,446.13 to \$34,017,033.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A  Obligated Amount for this modification:  \$2,947,640.00  Incremental Funded Amount changed from  \$14,054,342.50 to \$17,001,982.50</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Quantity: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Amount: \$2,947,640.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B  Obligated Amount for this modification:  \$1,034,565.00  Incremental Funded Amount changed from  \$4,962,405.00 to \$5,996,970.00</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Quantity: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Amount: \$1,034,565.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C  Obligated Amount for this modification:  \$239,481.00  Incremental Funded Amount changed from  \$1,148,697.00 to \$1,388,178.00</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Quantity: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Amount: \$239,481.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001D  Obligated Amount for this modification:  \$531,000.00  Incremental Funded Amount changed from  \$2,547,000.00 to \$3,078,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Quantity: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Amount: \$531,000.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4001E Obligated Amount for this modification: \$275,240.00 Incremental Funded Amount changed from \$1,524,544.00 to \$1,799,784.00</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div>                     (b)(7)(E)                      Quantity: (b)(4) Amount: \$275,240.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A Obligated Amount for this modification: \$43,605.00 Incremental Funded Amount changed from \$483,718.99 to \$527,323.99</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div>                     (b)(7)(E)                      Quantity: (b)(4) Amount: \$43,605.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B Obligated Amount for this modification: \$2,282.85 Incremental Funded Amount changed from \$13,259.90 to \$15,542.75</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div>                     (b)(7)(E)                      Quantity: (b)(4) Amount: \$2,282.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002C Obligated Amount for this modification: \$48,390.08 Incremental Funded Amount changed from \$245,216.76 to \$293,606.84</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div>                     (b)(7)(E)                      Quantity: (b)(4) Amount: \$48,390.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D Obligated Amount for this modification: \$2,981.12 Incremental Funded Amount changed from \$102,619.71 to \$105,600.83</p> <p>NEW ACCOUNTING CODE ADDED:  <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div>                     (b)(7)(E)                      Quantity: (b)(4) Amount: \$2,981.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E Obligated Amount for this modification: \$28,924.14 Incremental Funded Amount changed from \$142,252.27 to \$171,176.41 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-08-J-00073/P00006

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 4 4

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$28,924.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003A                      Obligated Amount for this modification:                      \$483,968.00                      Incremental Funded Amount changed from                      \$2,419,840.00 to \$2,903,808.00</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$483,968.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003B                      Obligated Amount for this modification:                      \$112,510.00                      Incremental Funded Amount changed from                      \$562,550.00 to \$675,060.00</p> <p>NEW ACCOUNTING CODE ADDED:                      _____                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$112,510.00</p> <p>FOB: Destination</p>				

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00007 05/14/2009 192109FSETACX0001.6

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA  
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104  
 ATTN: (C)(Z)(q)(g)(q) 949-4254 (L)(q)(g)(q) Laguna Niguel CA 92677

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

9A AMENDMENT OF SOLICITATION NO. (x)  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO. X  
 ACL2C0004  
 HSCEDM-08-J-00073  
 10B DATED (SEE ITEM 13)  
 04/23/2008

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: \$1,995,691.58  
 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

Program POC: (C)(Z)(q)(g)(q) - 253-7794 (L)(q)(g)(q)  
 Finance POC: (C)(Z)(q)(g)(q) - 206-8334 (L)(q)(g)(q)  
 Finance POC: (C)(Z)(q)(g)(q) - 949-3604 (L)(q)(g)(q)

This modification increases the fully funded amount of the task order for the period April 1, 2009 through April 23, 2009.

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 (C)(Z)(q)(g)(q) 16C DATE SIGNED  
 (Signature of person authorized to sign) 5/14/09

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  
 ACL2C0004/HSCEDM-08-J-00073/P00007

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Obligated Amount for this Modification:                      \$1,995,691.58                      New Total Obligated Amount for this Award:                      \$36,012,724.90                      Fully Funded Amount changed: from \$34,017,033.32                      to \$36,012,724.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Obligated Amount for this modification:                      \$1,247,824.94                      Incremental Funded Amount changed from                      \$17,001,982.50 to \$18,249,807.44</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$1,247,824.94</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B                      Obligated Amount for this modification:                      \$403,305.00                      Incremental Funded Amount changed from                      \$5,996,970.00 to \$6,400,275.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$403,305.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C                      Obligated Amount for this modification: \$93,357.00                      Incremental Funded Amount changed from                      \$1,388,178.00 to \$1,481,535.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$93,357.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001D                      Obligated Amount for this modification:                      \$207,000.00                      Incremental Funded Amount changed from                      \$3,078,000.00 to \$3,285,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$207,000.00                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4002C  Obligated Amount for this modification: \$44,204.64  Incremental Funded Amount changed from  \$293,606.84 to \$337,811.48</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div></p> <p>Quantity: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Amount: \$44,204.64  FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00008	3 EFFECTIVE DATE 06/30/2009	4 REQUISITION/PURCHASE REQ NO 192109FSETACX0001.8	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, Room 3104 ATTN: (b)(6), (b)(7)(C) 949-425 (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425 (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) THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 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 ACL2C0004 HSCEDM-08-J-00073	
		10B DATED (SEE ITEM 13) 04/23/2008	

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: -\$461,095.38

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 between 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

Program POC: (b)(6), (b)(7)(C) - 253-775 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 206-835 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949-310 (b)(6), (b)(7)(C)

This modification is issued to de-obligate the excess funds in the amount of \$461,095.38 due to unused quantities on certain CLINs and closeout the task order. All other terms and conditions of the contract remain the same.

LIST OF CHANGES:

Continued ...

15A NAME AND TITLE Vice President, Contracts Administration	(b)(6), (b)(7)(C)	15B DATE SIGNED 7-2-09	15C DATE SIGNED (b)(6), (b)(7)(C)	15D DATE SIGNED 7/8/09
Receipt as provided (b)(6), (b)(7)(C) amount referenced in item 9A or 10A as hereinafter changed remains unchanged and in full force and effect		CONTRACTING OFFICER (Type or print)		

NSN 7540-01-152-8070  
Previous edition unusable

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

**PART IV. THIRD OPTION PERIOD:**

COMMENCES UPON EXPIRATION OF THE SECOND OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
3001. Detention Services	(b)(4)	manday		<u>\$24,098,760.00</u>
A.	(b)(4)		(b)(4)	
B.				
C.				

3002. Off-Site Guard Svcs  
[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

A. Guard Services	(b)(4)	manhour	(b)(4)	<u>\$106,089.00</u>
B. Transportation		mile		<u>\$2,718.75</u>

TOTAL ESTIMATED COST FOR THE THIRD OPTION PERIOD: \$24,207,567.75

**PART V. FOURTH OPTION PERIOD:**

COMMENCES UPON EXPIRATION OF THE THIRD OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
4001. Detention Services	(b)(4)	manday		<u>\$24,565,960.00</u>
A.	(b)(4)		(b)(4)	

B-5

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$20,805,951.53            New Total Amount for this Award: \$37,426,815.53            Obligated Amount for this Modification:            -\$461,095.38            New Total Obligated Amount for this Award:            \$35,551,629.52            Incremental Funded Amount changed: from            \$36,012,724.90 to \$35,551,629.52</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A            Quantity changed from [redacted] (b)(4)            Total Amount changed from \$21,098,702.50 to            \$18,151,136.44            Obligated Amount for this modification:            -\$98,671.00</p> <p>CHANGES FOR ACCOUNTING CODE:            [redacted] (b)(7)(E)            Quantity changed from [redacted] (b)(4)            Amount changed from \$1,247,824.94 to \$1,149,153.94</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001E            Quantity changed from [redacted] (b)(4)            Total Amount changed from \$2,319,240.00 to            \$1,560,185.76            Obligated Amount for this modification:            -\$239,598.24</p> <p>CHANGES FOR ACCOUNTING CODE:            [redacted] (b)(7)(E)            Quantity changed from [redacted] (b)(4)            Amount changed from \$275,240.00 to \$35,641.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A            Quantity changed from [redacted] (b)(4)            Total Amount changed from \$741,285.00 to            \$427,018.24            Obligated Amount for this modification:            -\$100,305.75</p> <p>CHANGES FOR ACCOUNTING CODE:            [redacted] (b)(7)(E)            Quantity changed from [redacted] (b)(4)            Amount changed from \$98,737.71 to \$42,036.96</p> <p>CHANGES FOR ACCOUNTING CODE:            [redacted] (b)(7)(E)            Quantity changed from [redacted] (b)(4)            Amount changed from \$43,605.00 to \$0.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>CHANGES FOR LINE ITEM NUMBER: 4002B</b>            Quantity changed from (b)(4)            Total Amount changed from \$25,682.85 to \$14,011.00            Obligated Amount for this modification: -\$1,531.75</p> <p><b>CHANGES FOR ACCOUNTING CODE:</b>            (b)(7)(E)            Quantity changed from (b)(4)            Amount changed from \$2,282.85 to \$751.10</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002C</b>            Quantity changed from (b)(4)            Total Amount changed from \$374,000.44 to \$336,825.80            Obligated Amount for this modification: -\$985.60</p> <p><b>CHANGES FOR ACCOUNTING CODE:</b>            (b)(7)(E)            Quantity changed from (b)(4)            Amount changed from \$44,204.64 to \$43,218.96</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002D</b>            Quantity changed from (b)(4)            Total Amount changed from \$108,581.76 to \$100,829.64            Obligated Amount for this modification: -\$4,771.20</p> <p><b>CHANGES FOR ACCOUNTING CODE:</b>            (b)(7)(E)            Quantity changed from (b)(4)            Amount changed from \$10,858.43 to \$6,087.23</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002E</b>            Quantity changed from (b)(4)            Total Amount changed from \$211,453.14 to \$180,024.39            Obligated Amount for this modification: \$8,847.98</p> <p><b>CHANGES FOR DELIVERY LOCATION: SEADRO</b>            Quantity changed from (b)(4)            Amount changed from \$211,453.14 to \$180,024.39</p> <p><b>CHANGES FOR ACCOUNTING CODE:</b>            (b)(7)(E)            Quantity: (b)(4) Amount: \$8,847.98</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4002F</b>            Quantity changed from (b)(4)            Total Amount changed from \$72,000.00 to \$35,920.26            Obligated Amount for this modification:            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- \$24,079.74</p> <p>CHANGES FOR ACCOUNTING CODE:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Amount changed from \$36,000.00 to \$35,920.26</p> <p>CHANGES FOR ACCOUNTING CODE:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Amount changed from \$18,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:  <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div>  Amount changed from \$6,000.00 to \$0.00  FOB: Destination</p>				

ORL , 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 04/24/2009		2 CONTRACT NO (If any) ACL2C0004		6 SHIP TO.	
3 ORDER NO HSCEDM-09-J-00032		4 REQUISITION/REFERENCE NO 192109FSETACX0001.4		a NAME OF CONSIGNEE IMMIGRATION & CUSTOMS ENFORCEMENT	
5 ISSUING OFFICE (Address correspondence to) 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) (949) 425-(b)(6), (b)(7)(C) Laguna Niguel CA 92677				b STREET ADDRESS DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET ATTN: (b)(6), (b)(7)c	
7 TO THE GEO GROUP INC		a CITY TACOMA		d STATE WA	e ZIP CODE 98421
a NAME OF CONTRACTOR THE GEO GROUP INC		f SHIP VIA		8 TYPE OF ORDER	
b COMPANY NAME		a PURCHASE REFERENCE YOUR.		X b DELIVERY	
c STREET ADDRESS 621 NW 53RD ST STE 700		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d CITY BOCA RATON		e STATE FL	f ZIP CODE 334678242		
9 ACCOUNTING AND APPROPRIATION DATA TPA			10 REQUISITIONING OFFICE ICE Detention & Removal		

11 BUSINESS CLASSIFICATION (Check appropriate box(es))				12 FOB POINT Destination	
a SMALL	X b OTHER THAN SMALL	c DISADVANTAGED	g SERVICE-DISABLED VETERAN-OWNED		
d WOMEN-OWNED	e HUBZone	f EMERGING SMALL BUSINESS			
13 PLACE OF		14 GOVERNMENT BIL NO		15 DELIVER TO F O B POINT ON OR BEFORE (Date) 07/23/2009	
a INSPECTION Destination	b ACCEPTANCE Destination			16 DISCOUNT TERMS Net 30	

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 Program POC: (b)(6), (b)(7)(C) - 253-777-(b)(6), (b)(7)(C) Finance POC: (b)(6), (b)(7)(C) 206-884-(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				\$0.00		17(i) GRAND TOTAL
b STREET ADDRESS (or P O Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FSE				\$0.00		
c CITY Williston		d STATE VT	e ZIP CODE 05495-1620			

22 UNITED STATES OF AMERICA BY (Signature)		4.14.09 (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**

PAGE OF PAGES

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

DATE OF ORDER  
04/24/2009

CONTRACT NO.  
ACL2C0004

ORDER NO.  
HSCEDM-09-J-00032

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Base Period 4/24/2009 through 7/23/2009					
5001A	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount\$4,558,949.92	(b)(4)	DA	(b)(4)	0.00	
5001B	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount\$1,600,068.75	(b)(4)	DA	(b)(4)	0.00	
5001C	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount\$370,180.80	(b)(4)	DA	(b)(4)	0.00	
5001D	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount\$821,250.00	(b)(4)	DA	(b)(4)	0.00	
5001E	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount\$511,000.00	(b)(4)	DA	(b)(4)	0.00	
5002A	OFF-SITE GUARD SERVICES Fully Funded Obligation Amount\$174,420.00	(b)(4)	MI	(b)(4)	0.00	
5002B	TRANSPORTATION @ (b)(4) Fully Funded Obligation Amount\$5,850.00	(b)(4)	DH	(b)(4)	0.00	
5002C	TRANSPORTATION VIA LONG HAUL BUSES Fully Funded Obligation Amount\$81,400.00	(b)(4)	MI	(b)(4)	0.00	
5002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER Fully Funded Obligation Amount\$26,400.00	(b)(4)	MI	(b)(4)	0.00	
5002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS (b)(4), (b)(4) Fully Funded Obligation Amount\$45,632.25	(b)(4), (b)(4)	MI	(b)(4)	0.00	
5002F	TRANSPORTATION EXPENSE. This CLIN covers Continued ...	(b)(4)	MO	(b)(4)	0.00	

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

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

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

DATE OF ORDER  
04/24/2009

CONTRACT NO.  
ACL2C0004

ORDER NO.  
HSCEDM-09-J-00032

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	expenses for lodging, meals, and overtime for transportation officers while on transport duties when officers exceed the regular working hours. Expense is limited on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates in effect on the dates of travel. Fully Funded Obligation Amount\$18,000.00  Option Period 7/24/2009 through 10/23/2009					
6001A	DETENTION SERVICES (b)(4) Amount: \$4,558,949.92 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$4,558,949.92	(b)(4)	DA	(b)(4)	0.00	
6001B	DETENTION SERVICES (b)(4) Amount: \$1,600,068.75 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$1,600,068.75	(b)(4)	DA	(b)(4)	0.00	
6001C	DETENTION SERVICES (b)(4) Amount: \$370,180.80 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$370,180.80	(b)(4)	DA	(b)(4)	0.00	
6001D	DETENTION SERVICES (b)(4) Amount: \$821,250.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$821,250.00	(b)(4)	DA	(b)(4)	0.00	
6001E	DETENTION SERVICES (b)(4) Amount: \$511,000.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$511,000.00  Continued ...	(b)(4)	DA	(b)(4)	0.00	

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

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

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

DATE OF ORDER 04/24/2009	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-09-J-00032
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
6002A	OFF-SITE GUARD SERVICES Amount: \$174,420.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$174,420.00	(b)(4)	MI	(b)(4)	0.00	
6002B	TRANSPORTATION @ (b)(4) Amount: \$5,850.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$5,850.00	(b)(4)	DH	(b)(4)	0.00	
6002C	TRANSPORTATION VIA LONG HAUL BUSES Amount: \$81,400.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$81,400.00	(b)(4)	MI	(b)(4)	0.00	
6002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER Amount: \$26,400.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$26,400.00	(b)(4)	MI	(b)(4)	0.00	
6002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS Amount: \$45,632.25 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$45,632.25	(b)(4)	MI	(b)(4)	0.00	
6002F	TRANSPORTATION EXPENSE. This CLIN covers expenses for lodging, meals, and overtime for transportation officers while on transport duties when officers exceed the regular working hours. Expense is limited on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates in effect on the dates of travel. Amount: \$18,000.00 (Option Line Item) 07/24/2009 Fully Funded Obligation Amount \$18,000.00  Continued ...	(b)(4)	MO	(b)(4)	0.00	

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

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

PAGE OF PAGES

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

DATE OF ORDER 04/24/2009	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-09-J-00032
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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 SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND ONE INVOICE TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER WITH ORDER NUMBER (BLOCK #2 &amp; #3) LISTED ON THE INVOICE. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. IN THE EVENT OF A PARTIAL SHIPMENT, THE CONTRACTOR WILL INVOICE ONE INVOICE FOR PAYMENT WHEN THE ORDER IS COMPLETE. CONTRACTOR SHALL INVOICE IN ARREARS.</p> <p>PAYMENT INQUIRIES, CONTACT THE BURLINGTON FINANCE CENTER AT: (802) 298-(b)(6), (b)(7)(C)</p> <p>In accordance FAR 52.212-4 (g) (1), Contract Terms and Conditions <input type="checkbox"/> Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p><input type="checkbox"/> An invoice must include</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(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.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>Continued ...</p>					

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

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

PAGE OF PAGES

6 7

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

DATE OF ORDER 04/24/2009	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-09-J-00032
-----------------------------	---------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<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 <input type="checkbox"/> Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer <input type="checkbox"/> Other 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>The procedure for contractors to submit their invoices shall be via one of 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-DRO-FOD-FSE</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p><input type="text" value="(b)(7)(E)"/>@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor <input type="checkbox"/> Taxpayer Identification</p> <p>Continued ...</p>					

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

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

PAGE OF PAGES

7 | 7

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

DATE OF ORDER 04/24/2009	CONTRACT NO. ACL2C0004	ORDER NO. HSCEDM-09-J-00032
-----------------------------	---------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE. The ICE program office shall also be notated on every invoice.</p> <p>FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: <a href="http://www.acqnet.gov/far/">http://www.acqnet.gov/far/</a></p> <p>This is a fixed price contract to supply goods and/or services at the amount indicated. Contractor should not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer.</p> <p>Subject to existing laws, regulations, executive orders, and other provisions of this contract, aliens unauthorized to be employed in the U.S. shall not be employed by the Contractor, or its subcontractor(s), to work on, or with this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.</p> <p>THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE BASE CONTRACT.</p> <p>The total amount of award: \$16,426,303.44. The obligation for this award is shown in box 17(i).</p>					

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

- | B. (b)(4) (b)(4)
- | C. (b)(4) (b)(4)

| 4002. Off-Site Guard Svcs  
 [These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

A. Guard Services	(b)(4)	manhour	(b)(4)	<u>\$106,089.00</u>
B. Transportation	(b)(4)	mile	(b)(4)	<u>\$2,718.75</u>

TOTAL ESTIMATED COST FOR THE FOURTH OPTION PERIOD: \$24,674,767.75

**TOTAL ESTIMATED COSTS FOR THE BASE PERIOD  
 AND ALL OPTION PERIODS, AGGREGATE TOTAL: \$118,783,963.70**

**End of Section B**

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REV. NO. 5 PROJECT NO. (if applicable)  
 P00001 05/19/2009 PRO-9-1014  
 6 ISSUED BY CODE ICE/ICE/DC-LA/PINA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/ICE/DC-LA/PINA

ICE, Contract Mgmt./Detent. Contract-IAG  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 14000 Avila Road, Room 3104  
 Avon: (b)(6), (b)(7)(C) 949 (b)(6), (b)(7)(C)  
 Laguna Niguel, CA 92653  
 ICE, Contract Mgmt./Detent. Contract-IAG  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 14000 Avila Road, Room 3104  
 Avon: (b)(6), (b)(7)(C) 949 (b)(6), (b)(7)(C)  
 Laguna Niguel, CA 92653

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 THE NEW GROUP INC  
 ATTN: THE CEO GROUP INC  
 821 NW 53RD ST APT 700  
 BOCA RATON FL 334878247  
 9A AMENDMENT OF SOLICITATION NO. (x)  
 9B DATED (SEE ITEM 14)  
 10A MODIFICATION OF CONTRACT/ORDER NO.  
 PCL200004  
 PROCLM-09-03-01-01  
 10B DATED (SEE ITEM 13)  
 04/24/2009  
 CODE 612706460000 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 / not extended  
 Offer 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 6 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)  
 FBA

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)

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)  
 CONN. Number: 1270646

Program POC: (b)(6), (b)(7)(C) - 949 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) - 949 (b)(6), (b)(7)(C)

This modification is related to contract numbers: (b)(6), (b)(7)(C), and (b)(6), (b)(7)(C) as follows:

Contracted to:  
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A are hereby stated to remain unchanged and in full force and effect.  
 USA NAME AND TITLE OF SIGNER (Type or print) USA NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR 15C DATE SIGNED (b)(6), (b)(7)(C) 15D DATE SIGNED 5.20.09  
 (Signature of person authorized to sign)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Total Amount for this Modification: \$1,789,434.00 New Total Amount for this Version: \$1,789,434.00 New Total Amount for this Award: \$18,215,737.44 FOB: Destination				
5003A	TRANSPORTATION LABOR - MONTHLY Fully Funded Obligation Amount \$725,952.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	0.00
5003B	TRANSPORTATION - EQUIPMENT MONTHLY Fully Funded Obligation Amount \$168,765.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	0.00
6003A	TRANSPORTATION LABOR - MONTHLY Fully Funded Obligation Amount \$725,952.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	0.00
6003B	TRANSPORTATION EQUIPMENT - MONTHLY Fully Funded Obligation Amount \$168,765.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	0.00

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (if applicable)

6 ISSUED BY CODE 7 ADMINISTERED BY (if other than Item 6) CODE

10B/10C/10D/10E/10F/10G/10H/10I/10J/10K/10L/10M/10N/10O/10P/10Q/10R/10S/10T/10U/10V/10W/10X/10Y/10Z/10AA/10AB/10AC/10AD/10AE/10AF/10AG/10AH/10AI/10AJ/10AK/10AL/10AM/10AN/10AO/10AP/10AQ/10AR/10AS/10AT/10AU/10AV/10AW/10AX/10AY/10AZ/10BA/10BB/10BC/10BD/10BE/10BF/10BG/10BH/10BI/10BJ/10BK/10BL/10BM/10BN/10BO/10BP/10BQ/10BR/10BS/10BT/10BU/10BV/10BW/10BX/10BY/10BZ/10CA/10CB/10CC/10CD/10CE/10CF/10CG/10CH/10CI/10CJ/10CK/10CL/10CM/10CN/10CO/10CP/10CQ/10CR/10CS/10CT/10CU/10CV/10CW/10CX/10CY/10CZ/10DA/10DB/10DC/10DD/10DE/10DF/10DG/10DH/10DI/10DJ/10DK/10DL/10DM/10DN/10DO/10DP/10DQ/10DR/10DS/10DT/10DU/10DV/10DW/10DX/10DY/10DZ/10EA/10EB/10EC/10ED/10EE/10EF/10EG/10EH/10EI/10EJ/10EK/10EL/10EM/10EN/10EO/10EP/10EQ/10ER/10ES/10ET/10EU/10EV/10EW/10EX/10EY/10EZ/10FA/10FB/10FC/10FD/10FE/10FF/10FG/10FH/10FI/10FJ/10FK/10FL/10FM/10FN/10FO/10FP/10FQ/10FR/10FS/10FT/10FU/10FV/10FW/10FX/10FY/10FZ/10GA/10GB/10GC/10GD/10GE/10GF/10GG/10GH/10GI/10GJ/10GK/10GL/10GM/10GN/10GO/10GP/10GQ/10GR/10GS/10GT/10GU/10GV/10GW/10GX/10GY/10GZ/10HA/10HB/10HC/10HD/10HE/10HF/10HG/10HH/10HI/10HJ/10HK/10HL/10HM/10HN/10HO/10HP/10HQ/10HR/10HS/10HT/10HU/10HV/10HW/10HX/10HY/10HZ/10IA/10IB/10IC/10ID/10IE/10IF/10IG/10IH/10II/10IJ/10IK/10IL/10IM/10IN/10IO/10IP/10IQ/10IR/10IS/10IT/10IU/10IV/10IW/10IX/10IY/10IZ/10JA/10JB/10JC/10JD/10JE/10JF/10JG/10JH/10JI/10JJ/10JK/10JL/10JM/10JN/10JO/10JP/10JQ/10JR/10JS/10JT/10JU/10JV/10JW/10JX/10JY/10JZ/10KA/10KB/10KC/10KD/10KE/10KF/10KG/10KH/10KI/10KJ/10KK/10KL/10KM/10KN/10KO/10KP/10KQ/10KR/10KS/10KT/10KU/10KV/10KW/10KX/10KY/10KZ/10LA/10LB/10LC/10LD/10LE/10LF/10LG/10LH/10LI/10LJ/10LK/10LL/10LM/10LN/10LO/10LP/10LQ/10LR/10LS/10LT/10LU/10LV/10LW/10LX/10LY/10LZ/10MA/10MB/10MC/10MD/10ME/10MF/10MG/10MH/10MI/10MJ/10MK/10ML/10MN/10MO/10MP/10MQ/10MR/10MS/10MT/10MU/10MV/10MW/10MX/10MY/10MZ/10NA/10NB/10NC/10ND/10NE/10NF/10NG/10NH/10NI/10NJ/10NK/10NL/10NM/10NO/10NP/10NQ/10NR/10NS/10NT/10NU/10NV/10NW/10NX/10NY/10NZ/10OA/10OB/10OC/10OD/10OE/10OF/10OG/10OH/10OI/10OJ/10OK/10OL/10OM/10ON/10OO/10OP/10OQ/10OR/10OS/10OT/10OU/10OV/10OW/10OX/10OY/10OZ/10PA/10PB/10PC/10PD/10PE/10PF/10PG/10PH/10PI/10PJ/10PK/10PL/10PM/10PN/10PO/10PP/10PQ/10PR/10PS/10PT/10PU/10PV/10PW/10PX/10PY/10PZ/10QA/10QB/10QC/10QD/10QE/10QF/10QG/10QH/10QI/10QJ/10QK/10QL/10QM/10QN/10QO/10QP/10QQ/10QR/10QS/10QT/10QU/10QV/10QW/10QX/10QY/10QZ/10RA/10RB/10RC/10RD/10RE/10RF/10RG/10RH/10RI/10RJ/10RK/10RL/10RM/10RN/10RO/10RP/10RQ/10RR/10RS/10RT/10RU/10RV/10RW/10RX/10RY/10RZ/10SA/10SB/10SC/10SD/10SE/10SF/10SG/10SH/10SI/10SJ/10SK/10SL/10SM/10SN/10SO/10SP/10SQ/10SR/10SS/10ST/10SU/10SV/10SW/10SX/10SY/10SZ/10TA/10TB/10TC/10TD/10TE/10TF/10TG/10TH/10TI/10TJ/10TK/10TL/10TM/10TN/10TO/10TP/10TQ/10TR/10TS/10TT/10TU/10TV/10TW/10TX/10TY/10TZ/10UA/10UB/10UC/10UD/10UE/10UF/10UG/10UH/10UI/10UJ/10UK/10UL/10UM/10UN/10UO/10UP/10UQ/10UR/10US/10UT/10UU/10UV/10UW/10UX/10UY/10UZ/10VA/10VB/10VC/10VD/10VE/10VF/10VG/10VH/10VI/10VJ/10VK/10VL/10VM/10VN/10VO/10VP/10VQ/10VR/10VS/10VT/10VU/10VV/10VW/10VX/10VY/10VZ/10WA/10WB/10WC/10WD/10WE/10WF/10WG/10WH/10WI/10WJ/10WK/10WL/10WM/10WN/10WO/10WP/10WQ/10WR/10WS/10WT/10WU/10WV/10WW/10WX/10WY/10WZ/10XA/10XB/10XC/10XD/10XE/10XF/10XG/10XH/10XI/10XJ/10XK/10XL/10XM/10XN/10XO/10XP/10XQ/10XR/10XS/10XT/10XU/10XV/10XW/10XX/10XY/10XZ/10YA/10YB/10YC/10YD/10YE/10YF/10YG/10YH/10YI/10YJ/10YK/10YL/10YM/10YN/10YO/10YP/10YQ/10YR/10YS/10YT/10YU/10YV/10YW/10YX/10YY/10YZ/10ZA/10ZB/10ZC/10ZD/10ZE/10ZF/10ZG/10ZH/10ZI/10ZJ/10ZK/10ZL/10ZM/10ZN/10ZO/10ZP/10ZQ/10ZR/10ZS/10ZT/10ZU/10ZV/10ZW/10ZX/10ZY/10ZZ

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

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

10A MODIFICATION OF CONTRACT/ORDER NO. 10B DATED (SEE ITEM 11)

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 ACKNOWLEDGMENT 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: \$1,500,111.13

See Subtitle 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 14A.

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 48.103-6.

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF \_\_\_\_\_

D OTHER (Specify type of modification and authority) \_\_\_\_\_

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

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

LNHS Number: 6127064650000

Program POC: (b)(6), (b)(7)(C) - 253-776-(b)(6), (b)(7)(C)

Finance POC: (b)(6), (b)(7)(C) - 206-3-(b)(6), (b)(7)(C)

This modification is issued to provide funding for the period April 24, 2009 through May 23, 2009.

15B CONTRACTOR OFFICER 15C DATE SIGNED 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15D DATE SIGNED

(Signature of Contracting Officer) (b)(6), (b)(7)(C) 05/27/09

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:            New Total Amount for this Award: \$18,215,737.44            Obligated Amount for this Modification:            \$3,000,111.13            New Total Obligated Amount for this Award:            \$3,000,111.13            Incremental Funded Amount changed: from \$0.00            to \$3,000,111.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001A - Detention            Services (b)(4)            Obligated Amount for this modification:            \$1,498,800.00            Incremental Funded Amount changed from \$0.00 to            \$1,498,800.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            (b)(7)(E)</p> <p>Quantity: (b)(4)            Amount: \$1,498,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001B - Detention            Services (b)(4)            Obligated Amount for this modification:            \$526,050.00            Incremental Funded Amount changed from \$0.00 to            \$526,050.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            (b)(7)(E)</p> <p>Quantity: (b)(4)            Amount: \$526,050.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001C - Detention            Services (b)(4)            Obligated Amount for this modification:            \$121,770.00            Incremental Funded Amount changed from \$0.00 to            \$121,770.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            (b)(7)(E)</p> <p>Quantity: (b)(4)            Amount: \$121,770.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001D - Detention            Services (b)(4)            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$270,000.00 Incremental Funded Amount changed from \$0.00 to \$270,000.00  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$270,000.00  CHANGES FOR LINE ITEM NUMBER: 5001E - Detention Services (b)(4) Obligated Amount for this modification: \$168,000.00 Incremental Funded Amount changed from \$0.00 to \$168,000.00  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$168,000.00  CHANGES FOR LINE ITEM NUMBER: 5002A - Off-site Guard Services Obligated Amount for this modification: \$58,140.00 Incremental Funded Amount changed from \$0.00 to \$58,140.00  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$58,140.00  CHANGES FOR LINE ITEM NUMBER: 5002B - Transportation (b)(4) Obligated Amount for this modification: \$1,967.06 Incremental Funded Amount changed from \$0.00 to \$1,967.06  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$1,950.39  CHANGES FOR LINE ITEM NUMBER: 5002C - Transportation via Long Haul Buses Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$27,134.32 Incremental Funded Amount changed from \$0.00 to \$27,134.32  NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; width: 100%; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$27,134.32  CHANGES FOR LINE ITEM NUMBER: 5002D - Transportation via 20 Passenger Airporter Obligated Amount for this modification: \$8,800.00 Incremental Funded Amount changed from \$0.00 to \$8,800.00  NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; width: 100%; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$8,800.00  CHANGES FOR LINE ITEM NUMBER: 5002E - Transportation via 10 and 15 Passenger Vans Obligated Amount for this modification: \$15,210.75 Incremental Funded Amount changed from \$0.00 to \$15,210.75  NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; width: 100%; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$15,210.75  CHANGES FOR LINE ITEM NUMBER: 5002F - Transportation Expense Obligated Amount for this modification: \$6,000.00 Incremental Funded Amount changed from \$0.00 to \$6,000.00  NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; width: 100%; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$6,000.00  CHANGES FOR LINE ITEM NUMBER: 5003A - Transportation Labor Continued ...				

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$241,984.00 Incremental Funded Amount changed from \$0.00 to \$241,984.00  NEW ACCOUNTING CODE ADDED: Account code: _____ (b)(7)(E)  Quantity: (b)(4) Amount: \$241,984.00  CHANGES FOR LINE ITEM NUMBER: 5003B - Transportation Equipment Obligated Amount for this modification: \$56,255.00 Incremental Funded Amount changed from \$0.00 to \$56,255.00  NEW ACCOUNTING CODE ADDED: Account code: _____ (b)(7)(E)  Quantity: (b)(4) Amount: \$56,255.00  FOB: Destination				

7 AMENDMENT/MODIFICATION NO P00004	8 EFFECTIVE DATE 07/14/2009	4 REQUISITION/PURCHASE RFG NO 161109FONTRACX0004.2	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/DM/DC LAMINA	CODE ICE/DM/DC LAMINA	7 ADMINISTERED BY (if other than item 6) ICE/DM/DC LAMINA	CODE ICE/DM/DC LAMINA
ICE/DM/DC Management Contract IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Austin, (b)(6), (b)(7)(C) 78749-4700 Magana Miguel SA 92877		ICE/DM/DC Management Contract IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Austin, (b)(6), (b)(7)(C) 78749-4700 Magana Miguel SA 92877	

9 NAME AND ADDRESS OF CONTRACTOR (No street, county, state and ZIP Code)  THE ICE GROUP INT ATTN: ICE GROUP INT 401 NW 45th St, Suite 200 BOCA RATON FL 334878242	(X) 9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)	(X) 10A MODIFICATION OF CONTRACT/ORDER NO AC1200004 HSCB NO: 19-000000 10B DATED (SEE ITEM 11) 04/24/2009
CODE 6127064650000 FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation amendment is 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 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 this amendment you are 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) See Schedule	Net Increase:	\$3,771,100.87
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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
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.153(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	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)  
 Contract Number: 161109FONTRACX0004.2  
 Program POC: (b)(6), (b)(7)(C) - 203-777-(b)(6), (b)(7)(C)  
 Financial POC: (b)(6), (b)(7)(C) - 203-777-(b)(6), (b)(7)(C)

This solicitation is closed to provide ratings for the period May 14, 2009 through June 30, 2009.

15A NAME AND TITLE OF SIGNER (Type or print)  
 15B CONTRACTOR OFFICER  
 15C DATE SIGNED  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 16B DATE SIGNED  
 16C DATE SIGNED  
 NSN 7540-01-50-9070  
 Prescribed by GSA  
 FAR (48 CFR) 53.245  
 STANDARD FORM 36 (REV. 10-83)  
 ICE 2014FOIA03585.005812

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Obligated Amount for this Modification:                      \$3,771,160.87                      New Total Obligated Amount for this Award:                      \$6,771,272.00                      Incremental Funded Amount changed: from                      \$3,000,111.13 to \$6,771,272.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001A                      Obligated Amount for this modification:                      \$1,930,638.08                      Incremental Funded Amount changed from                      \$1,498,800.00 to \$3,429,438.08                      Incrementally Funded through date changed from                      05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$1,924,858.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001B                      Obligated Amount for this modification:                      \$675,798.90                      Incremental Funded Amount changed from                      \$526,050.00 to \$1,201,848.90                      Incrementally Funded through date changed from                      05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$675,798.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001C                      Obligated Amount for this modification:                      \$156,298.56                      Incremental Funded Amount changed from                      \$121,770.00 to \$278,068.56                      Incrementally Funded through date changed from                      05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$156,298.56</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5001D  Obligated Amount for this modification:  \$346,950.00  Incremental Funded Amount changed from  \$270,000.00 to \$616,950.00  Incrementally Funded through date changed from  05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  <span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span></p> <p>Quantity: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Amount: \$346,950.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001E  Obligated Amount for this modification:  \$215,796.00  Incremental Funded Amount changed from  \$168,000.00 to \$383,796.00  Incrementally Funded through date changed from  05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  <span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span></p> <p>Quantity: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Amount: \$215,796.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002A  Obligated Amount for this modification: \$74,419.20  Incremental Funded Amount changed from \$58,140.00  to \$132,559.20  Incrementally Funded through date changed from  05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  <span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span></p> <p>Quantity: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Amount: \$74,419.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002B  Obligated Amount for this modification: \$2,495.70  Incremental Funded Amount changed from \$1,967.06  to \$4,462.76  Incrementally Funded through date changed from  05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  <span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span></p> <p>Quantity: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> Amount: \$2,474.55</p> <p>Continued ...</p>				

94-2568 WA, TACOMA  
WAGE DETERMINATION NO: 94-2568 REV (21) AREA: WA, TACOMA

HEALTH AND WELFARE LEVEL - TOTAL BENEFIT \*\*OTHER WELFARE LEVEL WD:94-2567

\*\*\*\*\*  
 REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
 THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
 By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
 | WASHINGTON D.C. 20210  
 |  
 | Wage Determination No.: 1994-2568  
 William W.Gross Division of | Revision No.: 21  
 Director Wage Determinations | Date Of Revision: 09/20/2004  
 |

State: Washington

Area: Washington Counties of Lewis, Pierce, Thurston

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11.92
01012 - Accounting Clerk II	13.23
01013 - Accounting Clerk III	15.44
01014 - Accounting Clerk IV	17.28
01030 - Court Reporter	15.54
01050 - Dispatcher, Motor Vehicle	17.77
01060 - Document Preparation Clerk	12.70
01070 - Messenger (Courier)	10.96
01090 - Duplicating Machine Operator	12.70
01110 - Film/Tape Librarian	13.94
01115 - General Clerk I	10.21
01116 - General Clerk II	11.53
01117 - General Clerk III	14.80
01118 - General Clerk IV	16.24
01120 - Housing Referral Assistant	17.89
01131 - Key Entry Operator I	12.57
01132 - Key Entry Operator II	14.56
01191 - Order Clerk I	12.86
01192 - Order Clerk II	14.04
01261 - Personnel Assistant (Employment) I	13.21
01262 - Personnel Assistant (Employment) II	14.66
01263 - Personnel Assistant (Employment) III	16.20
01264 - Personnel Assistant (Employment) IV	18.61
01270 - Production Control Clerk	18.66
01290 - Rental Clerk	12.63
01300 - Scheduler, Maintenance	14.37
01311 - Secretary I	14.37
01312 - Secretary II	15.54
01313 - Secretary III	17.35
01314 - Secretary IV	21.44
01315 - Secretary V	24.91

CONTINUATION SHEET

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5002C                      Obligated Amount for this modification: \$34,380.40                      Incremental Funded Amount changed from \$27,134.32 to \$61,514.72                      Incrementally Funded through date changed from 05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$34,380.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002D                      Obligated Amount for this modification: \$11,150.08                      Incremental Funded Amount changed from \$8,800.00 to \$19,950.08                      Incrementally Funded through date changed from 05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$11,150.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002E                      Obligated Amount for this modification: \$18,994.95                      Incremental Funded Amount changed from \$15,210.75 to \$34,205.70                      Incrementally Funded through date changed from 05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$18,994.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002F                      Obligated Amount for this modification: \$6,000.00                      Incremental Funded Amount changed from \$6,000.00 to \$12,000.00                      Incrementally Funded through date changed from 05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$6,000.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5003A                      Obligated Amount for this modification:                      \$241,984.00                      Incremental Funded Amount changed from                      \$241,984.00 to \$483,968.00                      Incrementally Funded through date changed from                      05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$241,984.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5003B                      Obligated Amount for this modification: \$56,255.00                      Incremental Funded Amount changed from \$56,255.00                      to \$112,510.00                      Incrementally Funded through date changed from                      05/23/2009 to 06/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$56,255.00</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 5
2. AMENDMENT/MODIFICATION NO. PC0004	3. EFFECTIVE DATE 09/03/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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
ICE/Delent Mngt/Delent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425-1234 (b)(6), (b)(7)(C) Laguna Niguel CA 92677		ICE/Delent Mngt/Delent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425-1234 (b)(6), (b)(7)(C) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. AC12C0004 HSCEDM-09-J-00032	
		10B. DATED (SEE ITEM 13) 04/24/2009	

**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: \$9,121,556.52

**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 \_\_\_\_\_ C \_\_\_\_\_ 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 POC: (b)(6), (b)(7)(C) - 253-7733 (b)(6), (b)(7)(C)

Finance POC: (b)(6), (b)(7)(C) 206-835 (b)(6), (b)(7)(C)

This modification is issued to provide funding in the amount of \$9,121,556.52 for the period July 1, 2009 through September 30, 2009.

See Requisitions 192109FSETACX0003.4 AND 192109FSETACX0003.5

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

NSN 7540-01-152-8070  
Previous edition unusable

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

ICE 2014FOIA03585.005817

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$13,687.80                      New Total Amount for this Version: \$9,121,556.52                      New Total Amount for this Award: \$18,229,425.24                      Obligated Amount for this Modification:                      \$9,121,556.52                      New Total Obligated Amount for this Award:                      \$15,892,828.52                      Incremental Funded Amount changed: from                      \$6,771,272.00 to \$15,892,828.52</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$4,558,949.92 to                      \$4,572,637.72                      Obligated Amount for this modification:                      \$4,572,637.72                      Incremental Funded Amount changed from \$0.00 to                      \$4,572,637.72                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$4,572,637.72                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001B                      Obligated Amount for this modification:                      \$1,600,068.75                      Incremental Funded Amount changed from \$0.00 to                      \$1,600,068.75                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$1,600,068.75                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001C                      Obligated Amount for this modification:                      \$370,180.80                      Incremental Funded Amount changed from \$0.00 to                      \$370,180.80                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

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: \$370,180.80                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001D                      Obligated Amount for this modification:                      \$821,250.00                      Incremental Funded Amount changed from \$0.00 to                      \$821,250.00                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$821,250.00                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001E                      Obligated Amount for this modification:                      \$511,000.00                      Incremental Funded Amount changed from \$0.00 to                      \$511,000.00                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$511,000.00                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002A                      Obligated Amount for this modification:                      \$174,420.00                      Incremental Funded Amount changed from \$0.00 to                      \$174,420.00                      Incrementally Funded through date changed from                      01/31/2009 to 09/30/2009                      Start Date changed from 24-APR-09 to 24-JUL-09                      End Date changed from 23-JUL-09 to 23-OCT-09</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$174,420.00                      Unit Price: (b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6002B                      Obligated Amount for this modification: \$5,850.00                      Incremental Funded Amount changed from \$0.00 to \$5,850.00                      Incrementally Funded through date changed from 01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$5,850.00                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002C                      Obligated Amount for this modification: \$81,400.00                      Incremental Funded Amount changed from \$0.00 to \$81,400.00                      Incrementally Funded through date changed from 01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$81,400.00                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002D                      Obligated Amount for this modification: \$26,400.00                      Incremental Funded Amount changed from \$0.00 to \$26,400.00                      Incrementally Funded through date changed from 01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$26,400.00                      Unit Price: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002E                      Obligated Amount for this modification: \$45,632.25                      Incremental Funded Amount changed from \$0.00 to \$45,632.25                      Incrementally Funded through date changed from 01/31/2009 to 09/30/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$45,632.25                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit Price: (b)(4)  CHANGES FOR LINE ITEM NUMBER: 6002F Obligated Amount for this modification: \$18,000.00 Incremental Funded Amount changed from \$0.00 to \$18,000.00 Incrementally Funded through date changed from 01/31/2009 to 09/30/2009  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$18,000.00 Unit Price: (b)(4)  CHANGES FOR LINE ITEM NUMBER: 6003A Obligated Amount for this modification: \$725,952.00 Incremental Funded Amount changed from \$0.00 to \$725,952.00 Incrementally Funded through date changed from 10/23/2009 to 09/30/2009  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$725,952.00 Unit Price: (b)(4)  CHANGES FOR LINE ITEM NUMBER: 6003B Obligated Amount for this modification: \$168,765.00 Incremental Funded Amount changed from \$0.00 to \$168,765.00 Incrementally Funded through date changed from 10/23/2009 to 09/30/2009  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$168,765.00 Unit Price: (b)(4)  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO 10000	3 EFFECTIVE DATE 09/14/2010	4 REQUISITION/PURCHASE REQ NO 1021095SMTACX0003.0	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Defeat Host/Defeat Contract IAG	CODE ICE/DM/DEF-ALBONIA	7 ADMINISTERED BY (if other than item 6) ICE/Defeat Host/Defeat Contract IAG	CODE ICE/DM/DEF-ALBONIA
ICE/Defeat Host/Defeat Contract IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677 Attn: (b)(6), (b)(7)(C) 949-471-(b)(6), (b)(7)(C) Laguna Niguel CA 92677		ICE/Defeat Host/Defeat Contract IAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677 Attn: (b)(6), (b)(7)(C) 949-471-(b)(6), (b)(7)(C) Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (do not street county state and ZIP Code)  THE GEO GROUP INC ATTN: THE GEO GROUP INC 641 NW 13RD ST STE 700 BOCA RATON FL 33487-9237		(X) 9A AMENDMENT OF SOLICITATION NO	
CODE: 6177014650000 FACILITY CODE:		9B DATED (SEE ITEM 11)	
		(X) 10A MODIFICATION OF CONTRACT/ORDER NO A1120773	
		10B DATED (SEE ITEM 13) 04/24/2009	

**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 only by separate letter or telegram which provides adequate explanation and 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)  
 Item Identification: \$2,294,891.00

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

13a OR 13b	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 scan this document and return \_\_\_\_\_ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC if applicable) including a statement of contract subject matter where applicable.

BUINS Number: 6177014646

Program POC: (b)(6), (b)(7)(C) - 953-7-(b)(6), (b)(7)(C)

Business POC: (b)(6), (b)(7)(C) - (b)(6), (b)(7)(C)

This modification is issued to provide funding in the amount of \$2,294,891.00 for the period ending 1, 2011 through ending 3, 2011.

Contracted ...

Except as provided here, all terms and conditions of the document referenced in Item 9A of 10A as they before 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 CONTRACTING OFFICER	15D DATE SIGNED
	9.23.09

NSN 7540-01-152-8070  
Previous editions obsolete

STANDARD FORM 30 (REV. 10-89)  
Prescribed by GSA  
FAR 48 CFR 1.0145

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$2,376,841.03                      New Total Amount for this Version: \$11,498,397.55                      New Total Amount for this Award: \$20,606,266.27                      Obligated Amount for this Modification:                      \$2,324,851.00                      New Total Obligated Amount for this Award:                      \$18,217,679.52                      Incremental Funded Amount changed: from                      \$15,892,828.52 to \$18,217,679.52</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001A                      Quantity changed from (b)(4)                      Total Amount changed from \$4,572,637.72 to                      \$5,725,167.72                      Obligated Amount for this modification:                      \$1,152,530.00                      Incremental Funded Amount changed from                      \$4,572,637.72 to \$5,725,167.72</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$5,725,167.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001B                      Quantity changed from (b)(4)                      Total Amount changed from \$1,600,068.75 to                      \$2,003,373.75                      Obligated Amount for this modification:                      \$403,305.00                      Incremental Funded Amount changed from                      \$1,600,068.75 to \$2,003,373.75</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$1,684,927.75</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$2,003,373.75</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6001C                      Quantity changed from (b)(4)                      Total Amount changed from \$370,180.80 to \$463,537.80                      Obligated Amount for this modification: \$93,357.00                      Incremental Funded Amount changed from \$370,180.80 to \$463,537.80</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$463,537.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001D                      Quantity changed from (b)(4)                      Total Amount changed from \$821,250.00 to \$1,028,250.00                      Obligated Amount for this modification: \$207,000.00                      Incremental Funded Amount changed from \$821,250.00 to \$1,028,250.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$1,028,250.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001E                      Quantity changed from (b)(4)                      Total Amount changed from \$511,000.00 to \$639,800.00                      Obligated Amount for this modification: \$128,800.00                      Incremental Funded Amount changed from \$511,000.00 to \$639,800.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$639,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002A                      Quantity changed from (b)(4)                      Total Amount changed from \$174,420.00 to \$232,560.00                      Obligated Amount for this modification: \$58,140.00                      Incremental Funded Amount changed from                      Continued ...</p>				

01320 - Service Order Dispatcher	16.27
01341 - Stenographer I	14.10
01342 - Stenographer II	16.02
01400 - Supply Technician	18.49
01420 - Survey Worker (Interviewer)	13.39
01460 - Switchboard Operator-Receptionist	12.38
01510 - Test Examiner	15.54
01520 - Test Proctor	15.54
01531 - Travel Clerk I	11.23
01532 - Travel Clerk II	12.22
01533 - Travel Clerk III	13.16
01611 - Word Processor I	13.46
01612 - Word Processor II	15.07
01613 - Word Processor III	16.24
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	15.08
03041 - Computer Operator I	15.08
03042 - Computer Operator II	16.73
03043 - Computer Operator III	18.66
03044 - Computer Operator IV	21.87
03045 - Computer Operator V	24.27
03071 - Computer Programmer I (1)	16.36
03072 - Computer Programmer II (1)	20.71
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.08
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	19.80
05010 - Automotive Glass Installer	20.46
05040 - Automotive Worker	20.46
05070 - Electrician, Automotive	21.78
05100 - Mobile Equipment Servicer	18.55
05130 - Motor Equipment Metal Mechanic	21.78
05160 - Motor Equipment Metal Worker	20.46
05190 - Motor Vehicle Mechanic	21.69
05220 - Motor Vehicle Mechanic Helper	18.55
05250 - Motor Vehicle Upholstery Worker	20.46
05280 - Motor Vehicle Wrecker	20.46
05310 - Painter, Automotive	21.12
05340 - Radiator Repair Specialist	20.46
05370 - Tire Repairer	14.81
05400 - Transmission Repair Specialist	21.78
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	9.24
07010 - Baker	12.63
07041 - Cook I	11.04
07042 - Cook II	12.14
07070 - Dishwasher	9.55
07130 - Meat Cutter	18.28
07250 - Waiter/Waitress	9.27
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	17.45
09040 - Furniture Handler	15.33
09070 - Furniture Refinisher	17.45

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$174,420.00 to \$232,560.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____ (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$232,560.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002B                      Quantity changed from (b)(4)                      Total Amount changed from \$5,850.00 to \$7,605.00                      Obligated Amount for this modification: \$1,755.00                      Incremental Funded Amount changed from \$5,850.00 to \$7,605.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____ (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$7,605.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002C                      Quantity changed from (b)(4)                      Total Amount changed from \$81,400.00 to \$103,600.00                      Obligated Amount for this modification: \$22,200.00                      Incremental Funded Amount changed from \$81,400.00 to \$103,600.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____ (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$103,600.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002D                      Quantity changed from (b)(4)                      Total Amount changed from \$26,400.00 to \$34,720.00                      Obligated Amount for this modification: \$8,320.00                      Incremental Funded Amount changed from \$26,400.00 to \$34,720.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      _____ (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$34,720.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00005

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6002E                      Quantity changed from (b)(4)                      Total Amount changed from \$45,632.25 to \$111,422.25                      Obligated Amount for this modification: \$14,790.00                      Incremental Funded Amount changed from \$45,632.25 to \$60,422.25</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$111,422.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002F                      Quantity changed from (b)(4)                      Total Amount changed from \$18,000.00 to \$24,000.00                      Obligated Amount for this modification: \$6,000.00                      Incremental Funded Amount changed from \$18,000.00 to \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$24,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6003A                      Quantity changed from (b)(4)                      Total Amount changed from \$725,952.00 to \$912,279.68                      Obligated Amount for this modification: \$185,525.00                      Incremental Funded Amount changed from \$725,952.00 to \$911,477.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)                      Quantity: (b)(4)                      Amount: \$912,279.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 6003B                      Quantity changed from (b)(4)                      Total Amount changed from \$168,765.00 to \$212,081.35                      Obligated Amount for this modification: \$43,129.00                      Incremental Funded Amount changed from \$168,765.00 to \$211,894.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
ACL2C0004/HSCEDM-09-J-00032/P00005

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6 6

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: <input type="text" value="(b)(7)(E)"/> Quantity: <input type="text" value="(b)(4)"/> Amount: \$212,081.35  FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		1 2	
P00006		10/07/2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		PRO-11-L005	
7. ADMINISTERED BY (if other than item 6)		CODE		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement		ICE/Detent Mngt/Detent Contract-LAG		Immigration and Customs Enforcement	
Office of Acquisition Management		Office of Acquisition Management		Office of Acquisition Management	
24000 Avila Road, Room 3104		24000 Avila Road, Room 3104		24000 Avila Road, Room 3104	
Attn: (b)(6), (b)(7)(C) 949-425-(b)(6), (b)(7)(C)		Attn: (b)(6), (b)(7)(C) 949-425-(b)(6), (b)(7)(C)		Attn: (b)(6), (b)(7)(C) 949-425-(b)(6), (b)(7)(C)	
Laguna Niguel CA 92677		Laguna Niguel CA 92677		Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC					
ATTN THE GEO GROUP INC					
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242					
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				ACL2C0004	
				HSCEDM-09-J-00032	
				10B. DATED (SEE ITEM 13)	
				04/24/2009	

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 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: -\$274,635.64

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL MODIFICATION

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 DCF section headings, including solicitation/contract subject matter where feasible)  
 DUNS Number: 612706465

Program POC: (b)(6), (b)(7)(C) 253-779-  
 Alternate Program POC: (b)(6), (b)(7)(C) 253-779-  
 Finance POC: (b)(6), (b)(7)(C) 206-835-

This modification is issued to de-obligate excess/unused funds in the amount of \$274,635.64. The obligated amount of the order is decreased from \$18,217,679.52 to \$17,943,043.88.

Continued ...

15A. NAME AND TITLE OF SIGNATORY		15B. DATE SIGNED		15C. DATE SIGNED	
Vice President, Contracts Administration		(b)(6), (b)(7)(C)		(b)(6), (b)(7)(C)	
15B. CON		15C. DATE SIGNED		15C. DATE SIGNED	
(b)(6), (b)(7)(C)		10-15-10		10-18-10	
NSN 7540		STANDARD FORM 30 (REV. 10-03)		Prescribed by GSA	
Previous edition obsolete		FAR (48 CFR) 53.243			

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEDM-09-J-00032/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>LIST OF CHANGES:</b>                      Total Amount for this Modification: -\$274,635.64                      New Total Amount for this Version: \$5,450,532.08                      New Total Amount for this Award: \$20,331,630.63                      Obligated Amount for this Modification:                      -\$274,635.64                      New Total Obligated Amount for this Award:                      \$17,943,043.88                      Incremental Funded Amount changed: from                      \$18,217,679.52 to \$17,943,043.88</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 6001A</b>                      Quantity changed from <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>                      Total Amount changed from \$5,725,167.72 to                      \$5,450,532.08                      Obligated Amount for this modification:                      -\$274,635.64                      Incremental Funded Amount changed from                      \$5,725,167.72 to \$5,450,532.08</p> <p><b>ACCOUNT CODE:</b>  <span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span></p> <p><b>FFMS Item Numbers:</b> 24 ( -\$3,587.11)                      37 ( -\$271,048.53)</p> <p><b>FOB: Destination</b></p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/24/2006		2. CONTRACT NO. (if any) ACL2C0004		6. SHIP TO: a. NAME OF CONSIGNEE IMMIGRATION & CUSTOMS ENFORCEMENT	
3. ORDER NO. HSCEOP-06-J-00198		4. REQUISITION/REFERENCE NO. FOW060019A		b. STREET ADDRESS DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET, STE 2 ATTN: (b)(6), (b)(7)c	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 369 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677				c. CITY TACOMA	
				d. STATE WA	e. ZIP CODE 98421
7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 621 NW 53RD ST STE 700				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 Immigration and Customs Enforcement		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input 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					12. F.O.B. POINT Destination

13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30	
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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)
	Tax ID Number 65 0043078 DUNS Number: 612706465 Finance POC: (b)(6), (b)(7)(C) Program POC: Continued					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME IMMIGRATION & CUSTOMS ENFORCEMENT						\$7,269,075.00
b. STREET ADDRESS (or P.O. Box) DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET, SUITE 2 ATTN: (b)(6), (b)(7)c						
c. CITY TACOMA				d. STATE WA	e. ZIP CODE 98421	\$7,269,075.00
22. UNITED STATES OF AMERICA BY (Signature)						17(i) GRAND TOTAL

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 04/24/2006	CONTRACT NO. ACL2C0004	ORDER NO. HSCEOP-06-J-00198
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	. Second Option Period April 24, 2006 through April 23, 2007 . This Task Order incorporates the Statement of Work and all terms and conditions of the contract. .					
2001A	DETENTION SERVICES (b)(4) for unit of measure (manday = DA) Fully Funded Obligation Amount: \$16,359,300.00 Incrementally Funded Amount: \$7,216,020.00  Accounting Info: (b)(7)(E) Funded: \$4,482,000.00 Accounting Info: (b)(7)(E) Funded: \$2,734,020.00	(b)(4)	DA	(b)(4)	7,216,020.00	
2001B	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4)	0.00	
2001C	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4), (b)(6), (b)(7)(C)	0.00	
2002A	GUARD SERVICES Fully Funded Obligation Amount: \$106,105.50 Incrementally Funded Amount: \$52,326.00  Accounting Info: (b)(7)(E) Funded: \$34,884.00 Accounting Info: (b)(7)(E) Funded: \$17,442.00	(b)(4)	DA	(b)(4)	52,326.00	
2002B	TRANSPORTATION Fully Funded Obligation Amount: \$2,936.25 Continued ...	(b)(4)	DH	(b)(4)	729.00	

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

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

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

DATE OF ORDER 04/24/2006	CONTRACT NO. ACL2C0004	ORDER NO. HSCEOP-06-J-00198
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Incrementally Funded Amount: \$729.00  Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)(E)</div> Funded: \$486.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)(E)</div> Funded: \$243.00  Total amount of award: \$23,895,726.75. The obligation for this award is shown in box 17(i).					

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04/24/2006	4. REQUISITION/PURCHASE REQ. NO. FOW060019B	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004 HSCCEOP-06-J-00198	
		10B. DATED (SEE ITEM 11) 04/24/2006	

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 \$4,816,866.75

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.)  
Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Technical POC: (b)(6), (b)(7)(C)

The purpose of this administrative modification is to add CLIN 2001D - Detention Services (b)(4) as agreed upon in Modification P00011 to contract ABL2C0004, and to incrementally fund this task order to September 30, 2006.

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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$3,433,372.50                      New Total Amount for this Version: \$10,969,799.25                      Obligated Amount for this Modification:                      \$4,816,866.75                      New Total Obligated Amount for this Award:                      \$12,085,941.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001B - Detention Services (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$6,031,260.00 to \$6,151,710.00                      Obligated Amount for this modification:                      \$2,696,640.00                      Incremental Funded Amount changed from \$0.00 to \$2,696,640.00                      Incrementally Funded through 09/30/2006</p> <p>Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$2,696,640.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001C - Detention Services (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$1,396,125.00 to \$1,424,047.50                      Obligated Amount for this modification:                      \$624,240.00                      Incremental Funded Amount changed from \$0.00 to \$624,240.00                      Incrementally Funded through 09/30/2006</p> <p>Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$624,240.00</p> <p>ADD CLIN 2001D AS SHOWN ON PAGE 3 HEREIN.                      CLIN 2001B - Detention Services (b)(4)                      (b)(4)                      Quantity: (b)(4)                      Unit Price: (b)(4)                      Amount: \$3,285,000.00                      Fully funded obligated Amount: \$3,285,000.00                      Incremental Funded Amount: 1,440,000.00                      Incrementally Funded through 09/30/2006</p> <p>Continued ...</p>				

09100 - Furniture Refinisher Helper	15.33
09110 - Furniture Repairer, Minor	16.37
09130 - Upholsterer	17.92
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	11.31
11060 - Elevator Operator	10.66
11090 - Gardener	13.31
11121 - House Keeping Aid I	9.34
11122 - House Keeping Aid II	10.66
11150 - Janitor	11.19
11210 - Laborer, Grounds Maintenance	13.16
11240 - Maid or Houseman	9.34
11270 - Pest Controller	16.54
11300 - Refuse Collector	13.61
11330 - Tractor Operator	14.41
11360 - Window Cleaner	11.78
12000 - Health Occupations	
12020 - Dental Assistant	14.32
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	17.57
12071 - Licensed Practical Nurse I	14.97
12072 - Licensed Practical Nurse II	16.78
12073 - Licensed Practical Nurse III	18.77
12100 - Medical Assistant	13.46
12130 - Medical Laboratory Technician	15.77
12160 - Medical Record Clerk	15.77
12190 - Medical Record Technician	16.03
12221 - Nursing Assistant I	9.66
12222 - Nursing Assistant II	10.72
12223 - Nursing Assistant III	11.85
12224 - Nursing Assistant IV	14.10
12250 - Pharmacy Technician	14.43
12280 - Phlebotomist	14.53
12311 - Registered Nurse I	20.46
12312 - Registered Nurse II	25.01
12313 - Registered Nurse II, Specialist	25.01
12314 - Registered Nurse III	30.21
12315 - Registered Nurse III, Anesthetist	30.21
12316 - Registered Nurse IV	36.29
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.80
13011 - Exhibits Specialist I	16.95
13012 - Exhibits Specialist II	20.94
13013 - Exhibits Specialist III	25.64
13041 - Illustrator I	16.95
13042 - Illustrator II	20.94
13043 - Illustrator III	25.64
13047 - Librarian	22.93
13050 - Library Technician	13.73
13071 - Photographer I	17.23
13072 - Photographer II	19.32
13073 - Photographer III	23.83
13074 - Photographer IV	29.15
13075 - Photographer V	35.39
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.38
15030 - Counter Attendant	8.38
15040 - Dry Cleaner	10.54

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEOP-06-J-00198/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$1,440,000.00  CHANGES FOR LINE ITEM NUMBER: 2002A - Guard Services Obligated Amount for this modification: \$53,779.50 Incremental Funded Amount changed from \$52,326.00 to \$106,105.50  Account code: (b)(7)(E) Quantity: (b)(4) Amount: \$53,779.50  CHANGES FOR LINE ITEM NUMBER: 2002B - Transportation Obligated Amount for this modification: \$2,207.25 Incremental Funded Amount changed from \$729.00 to \$2,936.25  Account code: (b)(7)(E) Quantity: (b)(4) \$2,207.25 Discount Terms: Net 30 FOB: Destination				
2001D	DETENTION SERVICES (b)(4) Fully Funded Obligation Amount \$3,285,000.00  Accounting Info: (b)(7)(E)	(b)(4)	DA	(b)(4)	1,440,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 04/24/2006	4. REQUISITION/PURCHASE REQ. NO. PRO-6-L049DRO	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 360-3180 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004 HSCCEOP-06-J-00198	
		10B. DATED (SEE ITEM 11) 04/24/2006	

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)  
N/A

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

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

Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Technical POC: (b)(6), (b)(7)(C)

The purpose of this administrative modification correct Modification P0001 as follows:

Line item: 2001B Detention Services  
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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(C)	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACL2C0004/HSCEOP-06-J-00198/P00002

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NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: [redacted] To: [redacted]</p> <p>Line item: 2001C Detention Services From: [redacted] To: [redacted]</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. FOW070018	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 949-425 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004 HSCCEOP-06-J-00198	
		10B. DATED (SEE ITEM 11) 04/24/2006	

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.)

Tax ID Number: 65-0043078

DUNS Number: 612706465

Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

LIST OF CHANGES:

New Total Amount for this Version: \$27,329,099.25

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  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
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  
ICE 2014FOIA03585 005838

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEOP-06-J-00198/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2001A Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$9,188,100.00 Percent: 56.16438 Subject To Funding: Y				
	CHANGES FOR LINE ITEM NUMBER: 2001B Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$3,455,070.00 Percent: 56.16438 Subject To Funding: Y				
	CHANGES FOR LINE ITEM NUMBER: 2001C Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$799,807.50 Percent: 56.16438 Subject To Funding: Y				
	CHANGES FOR LINE ITEM NUMBER: 2001D Incrementally Funded throught 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(E)</div> Quantity: (b)(4) Amount: \$1,845,000.00 Percent: 56.16438 Subject To Funding: Y				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2002A                      Incrementally Funded through 04/23/2007                      NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$59,593.50                      Percent: 56.16438                      Subject To Funding: Y</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002B                      Incrementally Funded through 04/23/2007                      NEW ACCOUNTING CODE ADDED:                      Account code:                      (b)(7)(E)</p> <p>Quantity: (b)(4)                      Amount: \$1,660.50                      Percent: 56.55172                      Payment Address:</p> <p>FAR 52.232-18 Availability of Funds                      Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.                      Discount Terms:                      Net 30                      Delivery Location Code: SEATAC/DRO                      IMMIGRATION &amp; CUSTOMS ENFORCEMENT                      DETENTION &amp; REMOVAL OPERATIONS                      1623 EAST J STREET, STE 2                      ATTN: (b)(6), (b)(7)(C)                      TACOMA WA 98421</p> <p>FOB: Destination                      Period of Performance: 04/24/2006 to 04/23/2007</p>				

2. AMENDMENT/MODIFICATION NO <b>P00004</b>	3. EFFECTIVE DATE <b>11/07/2006</b>	4. REQUISITION/PURCHASE REQ. NO. <b>ECW070018A</b>	5. PROJECT NO. (if applicable)
6. ISSUED BY <b>Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 949-485- 24000 Avila Road, Room 3104 Laguna Niguel CA 92677</b>	CODE <b>ICEIAG</b>	7. ADMINISTERED BY (if other than Item 6) <b>Immigration &amp; Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677</b>	CODE <b>PRO-LAGUNA</b>

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  <b>THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8240</b>	9A. AMENDMENT OF SOLICITATION NO  <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)
CODE <b>6127064650000</b> FACILITY CODE	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>EC0200004</b> <b>HSCEOP-06-J-00198</b> 10B. DATED (SEE ITEM 11) <b>04/24/2006</b>

**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: **\$6,094,200.00**

**(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>X</b>	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 solicitations/contract subject matter where feasible.)

Tax ID Number: **63-0043078**  
DUNS Number: **612706465**

Finance POC: **(b)(6), (b)(7)(C)**  
Program POC: **(b)(6), (b)(7)(C)**

The purpose of this modification is to provide funding for the period October 1, 2006 through December 31, 2006.

The task order and any subsequent modifications incorporate the Statement of Work and terms and conditions of the contract.  
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	16B. DATE SIGNED
<i>(Signature of person authorized to sign)</i>	<b>(b)(6), (b)(7)(C)</b>
	16C. DATE SIGNED
	<i>[Signature]</i>

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>New Total Amount for this Version: \$27,329,099.25  Obligated Amount for this Modification:  \$6,394,200.00  New Total Obligated Amount for this Award:  \$18,180,141.75  Incremental Funded Amount changed: from  \$12,085,941.75 to \$18,180,141.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A  Obligated Amount for this modification:  \$4,123,440.00  Incremental Funded Amount changed from  \$7,216,620.00 to \$11,339,460.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001B  Obligated Amount for this modification:  \$1,550,568.00  Incremental Funded Amount changed from  \$2,696,640.00 to \$4,247,208.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001C  Obligated Amount for this modification:  \$358,938.00  Incremental Funded Amount changed from  \$624,240.00 to \$983,178.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002A  Obligated Amount for this modification: \$59,593.50  Incremental Funded Amount changed from  \$106,105.50 to \$165,699.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002B  Obligated Amount for this modification: \$1,660.50  Incremental Funded Amount changed from \$2,936.25  to \$4,596.75  FOR: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 POC005 12/09/2006 FOW0700183  
 6. ISSUED BY CODE: ICR/LAS 7. ADMINISTERED BY (if other than Item 6) CODE: PRO-LAGUNA

Immigration and Customs Enforcement, Office of Acquisition Management. Attn: (b)(6), (b)(7)(C) 949-4 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677  
 Immigration & Customs Enforcement, Office of Acquisition Management. Attn: (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (Use street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (X)  
 THE GEO GROUP INC 621 NW 33RD ST STE 200 BOCA RATON FL 334878242  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL200034 HSCROP-06-J-00198  
 10B. DATED (SEE ITEM 11) 04/24/2006  
 CODE: 6107064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$61,254.00  
 (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.  
 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 X 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.)  
 Tax ID Number: 63-0043074  
 DUNS Number: 612706465  
 Finance POC: (b)(6), (b)(7)(C)  
 Program POC:

The purpose of this modification is decrease the obligated amount under the task order by the amount listed below. Line Items 2002A and 2002B are fully funded through April 23, 2007.

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 (b)(6), (b)(7)(C) 16C. DATE SIGNED 12/16/06  
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 A01200004/HSCCEP-06-J-00196/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEC GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$61,264.00                      New Total Amount for this Version: \$109,041.75                      New Total Amount for this Award: \$27,329,099.25                      New Total Obligated Amount for this Award:                      \$18,119,887.75                      Incremental Funded Amount changed: from                      \$18,180,141.75 to \$18,119,887.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002A                      Total Amount changed from \$166,699.00 to                      \$106,105.50                      Obligated Amount for this modification:                      -\$69,593.50, due to excess funding under P00004.</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002B                      Total Amount changed from \$4,596.75 to \$2,936.25                      Obligated Amount for this modification:                      -\$1,660.50, due to excess funding under P00004.</p> <p>POB: Destination</p>				

15070 - Finisher, Flatwork, Machine	8.38
15090 - Presser, Hand	8.38
15100 - Presser, Machine, Drycleaning	8.38
15130 - Presser, Machine, Shirts	8.38
15160 - Presser, Machine, Wearing Apparel, Laundry	8.38
15190 - Sewing Machine Operator	11.23
15220 - Tailor	11.91
15250 - Washer, Machine	9.10
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	21.05
19040 - Tool and Die Maker	24.23
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	22.09
21020 - Material Coordinator	15.99
21030 - Material Expediter	15.99
21040 - Material Handling Laborer	14.40
21050 - Order Filler	12.87
21071 - Forklift Operator	18.06
21080 - Production Line Worker (Food Processing)	16.32
21100 - Shipping/Receiving Clerk	15.17
21130 - Shipping Packer	15.17
21140 - Store Worker I	12.99
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	16.39
21210 - Tools and Parts Attendant	18.06
21400 - Warehouse Specialist	16.32
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	22.24
23040 - Aircraft Mechanic Helper	17.67
23050 - Aircraft Quality Control Inspector	22.94
23060 - Aircraft Servicer	19.96
23070 - Aircraft Worker	20.89
23100 - Appliance Mechanic	19.42
23120 - Bicycle Repairer	14.81
23125 - Cable Splicer	25.05
23130 - Carpenter, Maintenance	21.23
23140 - Carpet Layer	20.46
23160 - Electrician, Maintenance	25.67
23181 - Electronics Technician, Maintenance I	20.74
23182 - Electronics Technician, Maintenance II	23.58
23183 - Electronics Technician, Maintenance III	25.30
23260 - Fabric Worker	18.55
23290 - Fire Alarm System Mechanic	19.80
23310 - Fire Extinguisher Repairer	18.43
23340 - Fuel Distribution System Mechanic	21.78
23370 - General Maintenance Worker	16.91
23400 - Heating, Refrigeration and Air Conditioning Mechanic	18.98
23430 - Heavy Equipment Mechanic	22.62
23440 - Heavy Equipment Operator	24.07
23460 - Instrument Mechanic	22.62
23470 - Laborer	11.17
23500 - Locksmith	19.24
23530 - Machinery Maintenance Mechanic	21.61
23550 - Machinist, Maintenance	19.43
23580 - Maintenance Trades Helper	12.47
23640 - Millwright	21.74
23700 - Office Appliance Repairer	21.16
23740 - Painter, Aircraft	18.88

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 01/01/2007	4. REQUISITION/PURCHASE REQ. NO. FOW070018C	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 949-4251 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004 HSCCEOP-06-J-00198	
		10B. DATED (SEE ITEM 11) 04/24/2006	

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 \$9,843,011 50  
(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.
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.)

Tax ID Number: 65-0043078

DUNS Number: 612706465

Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to incorporate the following:

1) Add and provide funding for CLIN 2001E (b)(4) per Contract# ACL2C0004, Modification P00013.

2) Change the period of performance ending date from December 31, 2006 to April 23, 2007.

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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
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  
ICE 2014FOIA03585 005845

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3) Provide full funding for CLINs 2001A, 2001B, 2001C, and 2001D. . LIST OF CHANGES: Obligated Amount for this Modification: \$9,843,011.50 New Total Amount for this Award: \$27,961,899.25 New Total Obligated Amount for this Award: \$27,961,899.25  CHANGES FOR LINE ITEM NUMBER: 2001A Obligated Amount for this modification: \$5,019,840.00 Funded Amount changed from \$11,339,460.00 to \$16,359,300.00  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity: (b)(4) Amount: \$5,019,840.00  CHANGES FOR LINE ITEM NUMBER: 2001B Obligated Amount for this modification: \$1,904,502.00 Funded Amount changed from \$4,247,208.00 to \$6,151,710.00  CHANGES IN ACCOUNTING CODE: (b)(7)(E) Quantity: (b)(4) Amount: \$1,904,502.00  CHANGES FOR LINE ITEM NUMBER: 2001C Obligated Amount for this modification: \$440,869.50 Funded Amount changed from \$983,178.00 to \$1,424,047.50  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity (b)(4) Amount \$440,869.50  CHANGES FOR LINE ITEM NUMBER: 2001D Obligated Amount for this modification: \$1,845,000.00 Funded Amount changed from \$1,440,000.00 to \$3,285,000.00  CHANGES FOR ACCOUNTING CODE: (b)(7)(E) Quantity (b)(4) Amount \$440,869.50 FOB: Destination Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACL2C0004/HSCEOP-06-J-00198/P0000E

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001E	DETENTION SERVICES  (b)(4) (DA = manday)	(b)(4)	DA	(b)(4)	632,800.00

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00007 03/28/2007 P0W070018D

6 ISSUED BY CODE ICELAG 7 ADMINISTERED BY (If other than Item 6) CODE PRO-LAGUNA  
 Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 949-9 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677  
 Immigration & Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)  
 THE GSC GROUP INC  
 221 NW 53RD ST STE 200  
 BOCA RATON FL 334878242

(X) 9A AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 ACL200004  
 HSC202-06-J-00198  
 10B. DATED (SEE ITEM 11)  
 04/24/2006

CODE 2127064650000 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: \$93,075.00  
 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)

Tax ID Number: 65-0043078  
 DUNS Number: 612706465

Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to provide funding for CLIN 2001A (b)(4) retroactive to April 24, 2006, under Contract# ACL200004, Modification P00015.

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  
 (Signature of person authorized to sign)

NAME OF OFFEROR OR CONTRACTOR  
THE GFC GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$93,075.00            New Total Amount for this Version: \$16,452,375.00            New Total Amount for this Award: \$28,054,974.25            Obligated Amount for this Modification: \$93,075.00            New Total Obligated Amount for this Award:            \$28,054,974.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A            Unit Price changed from [REDACTED] (b)(4)            Total Amount changed from \$16,359,300.00 to            \$16,452,375.00            Obligated Amount for this modification: \$93,075.00</p> <p>CHANGES FOR ACCOUNTING CODE:            [REDACTED] (b)(7)(E)            Amount changed from \$16,359,300.00 to            \$16,452,375.00</p> <p>FCB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00009 05/25/2007 POW070018E  
 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 ICE/IAAG PRO-LAGUNA

Immigration and Customs Enforcement  
 Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C) 949-400-0000 (b)(6), (b)(7)(C)  
 24000 Avila Road, Room 3104  
 Laguna Niguel CA 92677

Immigration & Customs Enforcement  
 Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C)  
 24000 Avila Road, Room 3104  
 Laguna Niguel CA 92677

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

9A. AMENDMENT OF SOLICITATION NO.  
 (x)

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 ACL200004  
 HSCECP-06-J-00198

10B. DATED (SEE ITEM 11)  
 04/24/2006

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$468,285.01  
 (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.
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 X 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.)  
 Tax ID Number: 65-0043078  
 DUNS Number: 612706465  
 Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to de-obligate the excess funds for CLINS 2001D, 2001E, 2002A and 2002B.

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 (b)(6), (b)(7)(C) 16C. DATE SIGNED 5/30/07  
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEOP-06-J-00198/P00008

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$468,285.01                      New Total Amount for this Version: \$3,558,556.74                      New Total Amount for this Award: \$27,586,689.24                      Obligated Amount for this Modification:                      -\$468,285.01                      New Total Obligated Amount for this Award:                      \$27,586,689.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001D                      Quantity changed from: (b)(4)                      Total Amount changed from \$3,285,000.00 to                      \$3,072,390.60                      Obligated Amount for this modification:                      -\$212,609.40</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity changed from: (b)(4)                      Amount changed from \$1,845,000.00 to \$3,072,390.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001E                      Quantity changed from: (b)(4)                      Total Amount changed from \$632,800.00 to                      \$332,216.08                      Obligated Amount for this modification:                      -\$300,583.92</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity changed from: (b)(4)                      Amount changed from \$632,800.00 to \$332,216.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002A                      Quantity changed from: (b)(4)                      Total Amount changed from \$106,105.50 to                      \$146,040.41                      Obligated Amount for this modification: \$39,934.91</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002B                      Quantity changed from: (b)(4)                      Total Amount changed from \$2,936.25 to \$7,909.65                      Obligated Amount for this modification: \$4,973.40</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)</p> <p>FOR: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT NUMBER

DATE

AMENDMENT NUMBER

CONTRACT TITLE

AMENDMENT DATE

AMENDMENT TYPE

AMENDMENT DESCRIPTION

AMENDMENT EFFECTIVE DATE

AMENDMENT AUTHORITY

AMENDMENT AUTHORITY

AMENDMENT NUMBER (b)(6), (b)(7)(C)

AMENDMENT NUMBER (b)(6), (b)(7)(C)

AMENDMENT DATE

AMENDMENT DATE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT DATE

AMENDMENT DATE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

IT THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

AMENDMENT TYPE

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

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE (b)(6), (b)(7)(C)

AMENDMENT TYPE (b)(6), (b)(7)(C)

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

AMENDMENT TYPE

Vice President Contract Compliance Group, Inc.

(b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

7-18-07

7/23/07

AMENDMENT TYPE

NAME OF OFFEROR OR CONTRACTOR  
**THE GEO GROUP INC**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>or a line item.</p> <p>The Contractor will issue a check to "The United States Treasury" for the amount of \$433.80 to negate the overpayment.</p>				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/11/2007		2. CONTRACT NO. (if any) ACL200004		6. SHIP TO: a. NAME OF CONS.GNEE IMMIGRATION & CUSTOMS ENFORCEMENT	
3. ORDER NO. HSCROP-07-J-00450		4. REQUISITION/REFERENCE NO. FOW070019A		b. STREET ADDRESS DETENTION & REMOVAL OPERATIONS 24000 AVILA RD. RM 3104 ATTN: (b)(6), (b)(7)c	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 475(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		c. CITY LAGUNA NIGUEL,		d. STATE CA	e. ZIP CODE 92677

7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER a. PURCHASE REFERENCE YOUR: 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.	
c. STREET ADDRESS 621 NW 53RD ST STE 700		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 334873242	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Immigration and Customs Enforcement	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL d. WOMEN-OWNED			<input checked="" type="checkbox"/> b. OTHER THAN SMALL		c. DISADVANTAGED f. EMERGING SMALL BUSINESS		g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination			b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.			15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/23/2008		16. DISCOUNT TERMS	

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)
	Tax ID Number: 63-0043078 DUNS Number: 612706465 Finance POC: (b)(6), (b)(7)(C) Program POC: (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 IMMIGRATION & CUSTOMS ENFORCEMENT b. STREET ADDRESS DETENTION & REMOVAL OPERATIONS 1628 EAST J STREET, SUITE 2 ATTN: (b)(6), (b)(7)(C) c. CITY TACOMA						
SEE BILLING INSTRUCTIONS ON REVERSE		d. STATE WA		e. ZIP CODE 98421		17(i) GRAND TOTAL
				\$13,179,681.75		
				\$13,179,681.75		

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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AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

23760 - Painter, Maintenance	17.45
23790 - Pipefitter, Maintenance	24.16
23800 - Plumber, Maintenance	21.88
23820 - Pneudraulic Systems Mechanic	21.90
23850 - Rigger	20.32
23870 - Scale Mechanic	20.30
23890 - Sheet-Metal Worker, Maintenance	21.53
23910 - Small Engine Mechanic	17.99
23930 - Telecommunication Mechanic I	19.80
23931 - Telecommunication Mechanic II	22.45
23950 - Telephone Lineman	19.80
23960 - Welder, Combination, Maintenance	18.00
23965 - Well Driller	21.78
23970 - Woodcraft Worker	21.90
23980 - Woodworker	16.91
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.33
24580 - Child Care Center Clerk	13.41
24600 - Chore Aid	10.08
24630 - Homemaker	14.91
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	20.49
25040 - Sewage Plant Operator	23.68
25070 - Stationary Engineer	20.49
25190 - Ventilation Equipment Tender	15.89
25210 - Water Treatment Plant Operator	23.68
27000 - Protective Service Occupations	
(not set) - Police Officer	24.27
27004 - Alarm Monitor	17.34
27006 - Corrections Officer	20.71
27010 - Court Security Officer	23.51
27040 - Detention Officer	23.51
27070 - Firefighter	25.24
27101 - Guard I	9.35
27102 - Guard II	13.68
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	20.66
28020 - Hatch Tender	20.66
28030 - Line Handler	20.66
28040 - Stevedore I	20.19
28050 - Stevedore II	21.57
29000 - Technical Occupations	
21150 - Graphic Artist	21.29
29010 - Air Traffic Control Specialist, Center (2)	31.66
29011 - Air Traffic Control Specialist, Station (2)	21.83
29012 - Air Traffic Control Specialist, Terminal (2)	24.05
29023 - Archeological Technician I	18.88
29024 - Archeological Technician II	21.10
29025 - Archeological Technician III	26.14
29030 - Cartographic Technician	24.74
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	23.08
29061 - Drafter I	15.03
29062 - Drafter II	16.87
29063 - Drafter III	19.04
29064 - Drafter IV	23.59
29081 - Engineering Technician I	15.93

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

PAGE OF PAGES  
2 3

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

DATE OF ORDER 04/11/2007	CONTRACT NO. ACL2C0004	ORDER NO. HJCEOP-07-J-00452
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	REQ: FOW070019A \$13,113,121.25 REQ: FOW070019B \$66,560.00  Third Option Period April 24, 2007 through April 23, 2008  This Task Order incorporates the Statement of Work and all terms and conditions of the contract.					
3001A	DETENTION SERVICES (b)(4) BEDS Requisition No: FOW070019A - \$7,347,200.00  Accounting Info: (b)(7)(E) Funded: \$7,347,200.00	(b)(4)	EA	(b)(4)	7,347,200.00	
3001B	DETENTION SERVICES (b)(4) Requisition No: FOW070019A - \$2,698,640.00 Requisition No: FOW070019B - \$54,090.00  Accounting Info: (b)(7)(E) Funded: \$2,750,720.00	(b)(4)	EA	(b)(4)	2,750,720.00	
3001C	DETENTION SERVICES (b)(4) Requisition No: FOW070019A - \$624,240.00 Requisition No: FOW070019B - \$12,480.00  Accounting Info: (b)(7)(E) Funded: \$624,240.00 Accounting Info: (b)(7)(E) Funded: \$12,480.00	(b)(4)	EA	(b)(4)	636,720.00	
3001D	DETENTION SERVICES (b)(4) Requisition No: FOW070019A - \$1,440,000.00  Accounting Info: (b)(7)(E) Continued ...	(b)(4)	EA	(b)(4)	1,440,000.00	

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

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

PAGE OF PAGES

3 3

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

DATE OF ORDER  
04/11/2007

CONTRACT NO  
ACLESC0004

ORDER NO.

H3CE02-07-J-00452

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
3001E	<p>Funded: \$1,440,000.00</p> <p>DETENTION SERVICES (b)(4)</p> <p>Requisition No: FOW070019A - \$896,000.00</p> <p>Accounting Info: (b)(7)(E)</p>	(b)(4)	EA	(b)(4)	896,000.00	
3002A	<p>Funded: \$896,000.00</p> <p>OFF-SITE GUARD SERVICES</p> <p>Requisition No: FOW070019A - \$106,105.00</p> <p>Accounting Info: (b)(7)(E)</p>	(b)(4)	HR	(b)(4)	106,105.00	
3002B	<p>Funded: \$106,105.00</p> <p>TRANSPORTATION (b)(4)</p> <p>Requisition No. FOW070019A - \$2,936.25</p> <p>Accounting info: (b)(7)(E)</p> <p>Funded: \$2,936.25</p> <p>The total amount of award: \$13,179,681.75. The obligation for this award is shown in box 17(i).</p>	(b)(4)	SI	(b)(4)	2,936.25	

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
7. AMENDMENT/MODIFICATION NO. 100001	3. EFFECTIVE DATE 04/24/2007	4. REQUISITION/PURCHASE REQ. NO. FOW07001ND	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE ICR/EM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6)	CODE ICR/EM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (for spent, county, State and ZIP Code)  THE GEO GROUP INC 601 NW 53RD ST STE 700 FORT LAUDERDALE FL 33407-8242		9A. AMENDMENT OF SOLICITATION NO. (x)  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. AC1200104 HSCOE01-07-J-00452 10B. DATED (SEE ITEM 11) 04/11/2007	
9. CODE 612004010001	10. 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 \_\_\_\_\_  
 Offer 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: \$10,747,337.50  
 (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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)

14. 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.)

Tax ID Number: 65-4043078

Contract Number: 61204400

Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to incorporate the following:

- 1) Add funding for the period April 24, 2007 through April 23, 2008.

Contract Text

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

15A. NAME AND TITLE OF CONTRACTOR (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFICER	16C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)(C)
15C. DATE SIGNED	16C. DATE SIGNED
	8/8/07

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  
 ACL2C0004/HSCEOP-07-J-00452/P00001

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b) Correct the quantity reflected in the task order for Line Items 3001A, 3001B, 3001C, 3001D, and 3001E.</p> <p>c) Adjust the mileage rate for Line Item 3002B in accordance with GSA mandated rate of (b)(4)</p> <p>(b)(4)</p> <p>d) The corrected total for this task order is changed from \$13,179,681.75 to \$29,927,019.25.</p> <p>This Task Order and any subsequent modifications incorporates the Statement of Work and all terms and conditions of the contract.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$16,747,337.50                      New Total Amount for this Award: \$29,927,019.25                      Obligated Amount for this Modification: \$16,747,337.50                      New Total Obligated Amount for this Award: \$29,927,019.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A - Detention Services (b)(4)                      Quantity changed from (b)(4)                      Total Amount changed from \$7,347,200.00 to \$16,760,800.00                      Obligated Amount for this modification: \$9,413,600.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$9,413,600.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001B - Detention Services (b)(4)                      Quantity changed from (b)(4)                      Total Amount changed from \$2,750,720.00 to \$6,275,080.00                      Obligated Amount for this modification: \$3,524,360.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Quantity: (b)(4) Amount: \$3,524,360.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001C - Detention Services (b)(4)</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from \$636,720.00 to \$1,452,517.50</p> <p>Obligated Amount for this modification: \$815,797.50</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$815,797.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001D - Detention Services (b)(4)</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from \$1,440,000.00 to \$3,285,000.00</p> <p>Obligated Amount for this modification: \$1,845,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$1,845,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001E - Detention Services (b)(4)</p> <p>Quantity changed from (b)(4)</p> <p>Total Amount changed from \$896,000.00 to \$2,044,000.00</p> <p>Obligated Amount for this modification: \$1,148,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Quantity: (b)(4) Amount: \$1,148,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B - Transportation @ (b)(4)</p> <p>Unit Price changed from (b)(4)</p> <p>Total Amount changed from \$2,936.25 to \$3,516.25</p> <p>Obligated Amount for this modification: \$580.00</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(E)</p> <p>Amount changed from \$2,936.25 to \$3,516.25</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUESTION PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	ICE/DM/DC-LAGUNA
ICE/Detent Mgnt./Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Hills, CA 92653 ATTN: (b)(6), (b)(7)(C) 949-483-6666 (b)(6), (b)(7)(C)		ICE/Detent Mgnt./Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Hills, CA 92653 ATTN: (b)(6), (b)(7)(C) 949-483-6666 (b)(6), (b)(7)(C)	
7. NAME AND ADDRESS OF CONTRACTOR (Type or print)		8A. AMENDMENT OF SOLICITATION NO.	
ICE/DM/DC-LAGUNA		(x)	
9. DATE DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO.	
08/12/2007		AGC 00000	
10B. DATE DATED (SEE ITEM 11)		10B. DATE DATED (SEE ITEM 11)	
08/12/2007		08/12/2007	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			

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 an amendment, 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 you intend to change an offer already submitted, such change may be made by separate letter, provided each telegram or letter makes reference to the solicitation and amendment numbers and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

(b)(7)(E)	08/12/2007	\$0,000,000.00
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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.**

OPTIONAL	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.
	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 41.103(h).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____

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

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

Fax ID Number: 65-0343074  
 Phone Number: 612706466

Finance PO#: (b)(6), (b)(7)(C)  
 Program PO#: (b)(6), (b)(7)(C)

The purpose of this modification is to incorporate within the Transportation Services program under Contract Modification # 01007 as follows:

Except as provided herein, all terms and conditions of the document referenced at 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 OFFICER	15C. DATE SIGNED	15D. DATE SIGNED
(b)(6), (b)(7)(C)	(b)(6), (b)(7)(C)	(b)(6), (b)(7)(C)	8/12/07

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a) Add Transportation Mileage Line Items 3002C, 3002D and 3002E (Transportation Mileage)</p> <p>b) Add Transportation Labor Line Item 3003A</p> <p>c) Add Transportation Equipment Line Item 3003B</p> <p>This Task Order and any subsequent modifications incorporates the Statement of Work and all terms and conditions of the contract.</p> <p>Requisition No: FOW070019C - \$2,177,856.00 Requisition No: FOW070019E - \$ 812,554.20</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$2,990,410.20 New Total Amount for this Award: \$32,917,429.45 Obligated Amount for this Modification: \$2,990,410.20 New Total Obligated Amount for this Award: \$32,917,429.45 FOB: Destination Period of Performance: 07/24/2007 to 04/23/2008</p>				
3002C	Transportation Mileage (b)(4) for long haul buses	(b)(4)	MI	(b)(4)	13,852.80
3002D	Transportation Mileage (b)(4) for 20 passenger airporter	(b)(4)	MI	(b)(4)	235,123.20
3002E	Transportation Mileage (b)(4) for 10- and 15-passenger vans	(b)(4)	MI	(b)(4)	57,283.20
3003A	Transportation Labor Services	(b)(4)	MO	(b)(4)	2,177,856.00
3003B	Transportation equipment	(b)(4)	MO	(b)(4)	506,295.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE PRO GROUP INC 111 NW 33RD ST STE 100 BOCA RATON FL 33431-0011		9A. AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. 9D DATED (SEE ITEM 11)	
9. CODE	10. 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. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or an amended, by one of the following methods: (a) By contacting the BAA at 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledged 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 ACKNOWLEDGMENT 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: \$906,112.50

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCR Section Headings including Solicitation/Contract subject matter where feasible.)

DCR Number: 12-000483  
 DCR Number: 12-000485

Financial POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to increase the funding under the task order as a result of the issuance of Modification #1016 to the contract which increased the contract Contract Line Item 3001A and 3001B.

Notwithstanding to the extent that the contract, as amended, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. DATE SIGNED	15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
		(b)(6), (b)(7)(C)	9/18/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/HSCEOP-07-J-00452/P00003

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The rate for Line Item 3002B was increased from (b)(4) in Modification P00001 to the Task Order.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$906,112.50                      New Total Amount for this Version: \$17,666,912.50                      New Total Amount for this Award: \$33,823,541.95                      Obligated Amount for this Modification: \$906,112.50                      New Total Obligated Amount for this Award: \$33,823,541.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$16,760,800.00 to \$17,666,912.50                      Obligated Amount for this modification: \$906,112.50</p> <p>CHANGES FOR ACCOUNTING CODE:                      (b)(7)(E)                      Amount changed from \$16,760,800.00 to \$17,666,912.50                      FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1   2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE RFO NO	5 PROJECT NO (if applicable)
FOOOO-	10/07/2009	PRO-9-L139	
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than item 6)	CODE
ICE/DH/DC-LAGUNA		ICE/DH/DC-LAGUNA	
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) 949-425 (b)(6), (b)(7)(C) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425 (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	
THE GEO GROUP INC 601 NW 53RD ST STE 700 BOCA RATON FL 334876242		(x)	
CODE 6127064650000		9B DATED (SEE ITEM 11)	
FACILITY CODE		9C AMENDMENT OF CONTRACT/ORDER NO	
		ACL2C0004	
		HSCEOP-07-J-00452	
		10B DATED (SEE ITEM 13)	
		04/11/2007	

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 or 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:	- \$420,115.31
(b)(7)(E)		

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)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement between the Parties
	D OTHER (Specify type of modification and authority):

IMPORTANT: Contractor is not required to sign this agreement and return \_\_\_\_\_ copies to the issuing office.

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

Finance POC: (b)(6), (b)(7)(C) 206-835 (b)(6), (b)(7)(C)  
 Finance POC: 949-360 (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C) 253-789 (b)(6), (b)(7)(C)

The purpose of this modification is to de-obligate unused/excess funds in the amount of \$420,115.31.

The obligated amount under the order is decreased by \$420,115.31 from \$33,423,541.95 to \$33,003,426.64.

15A NAME AND TITLE	15B DATE SIGNED	15C CONTRACTING OFFICER'S (Type of print)	15D DATE SIGNED
(b)(6), (b)(7)(C) Vice President, Contracts Administration The GEO Group, Inc.	10-19-09	(b)(6), (b)(7)(C)	10/21/09

NSN 7540-01-280-2500  
Previous edition obsolete

29082 - Engineering Technician II	17.87
29083 - Engineering Technician III	20.17
29084 - Engineering Technician IV	24.99
29085 - Engineering Technician V	30.56
29086 - Engineering Technician VI	36.96
29090 - Environmental Technician	20.86
29100 - Flight Simulator/Instructor (Pilot)	30.58
29160 - Instructor	26.63
29210 - Laboratory Technician	18.55
29240 - Mathematical Technician	21.90
29361 - Paralegal/Legal Assistant I	18.10
29362 - Paralegal/Legal Assistant II	20.39
29363 - Paralegal/Legal Assistant III	22.62
29364 - Paralegal/Legal Assistant IV	24.43
29390 - Photooptics Technician	21.52
29480 - Technical Writer	23.90
29491 - Unexploded Ordnance (UXO) Technician I	20.12
29492 - Unexploded Ordnance (UXO) Technician II	24.35
29493 - Unexploded Ordnance (UXO) Technician III	29.18
29494 - Unexploded (UXO) Safety Escort	20.12
29495 - Unexploded (UXO) Sweep Personnel	20.12
29620 - Weather Observer, Senior (3)	20.86
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.84
29622 - Weather Observer, Upper Air (3)	17.84
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	16.85
31260 - Parking and Lot Attendant	8.95
31290 - Shuttle Bus Driver	13.28
31300 - Taxi Driver	10.57
31361 - Truckdriver, Light Truck	13.28
31362 - Truckdriver, Medium Truck	17.80
31363 - Truckdriver, Heavy Truck	18.69
31364 - Truckdriver, Tractor-Trailer	18.69
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	11.73
99030 - Cashier	10.13
99041 - Carnival Equipment Operator	11.56
99042 - Carnival Equipment Repairer	11.98
99043 - Carnival Worker	8.83
99050 - Desk Clerk	10.80
99095 - Embalmer	22.36
99300 - Lifeguard	10.57
99310 - Mortician	22.36
99350 - Park Attendant (Aide)	13.28
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	11.06
99500 - Recreation Specialist	14.11
99510 - Recycling Worker	16.94
99610 - Sales Clerk	12.84
99620 - School Crossing Guard (Crosswalk Attendant)	15.02
99630 - Sport Official	10.57
99658 - Survey Party Chief (Chief of Party)	27.75
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	22.18
99660 - Surveying Aide	16.19
99690 - Swimming Pool Operator	12.62
99720 - Vending Machine Attendant	13.20
99730 - Vending Machine Repairer	16.85
99740 - Vending Machine Repairer Helper	14.41

NAME OF OFFEROR OR CONTRACTOR  
**THE GEO GROUP INC**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>LIST OF CHANGES:</b>            Total Amount for this Modification: -\$420,115.31            New Total Amount for this Version: \$17,246,797.19            New Total Amount for this Award: \$33,403,426.64            Obligated Amount for this Modification:            -\$420,115.31            New Total Obligated Amount for this Award:            \$33,403,426.64</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 3001A</b>            Quantity changed from <input type="text" value="(b)(4)"/>            Total Amount changed from \$17,666,912.50 to            \$17,246,797.19            Obligated Amount for this modification:            -\$420,115.31</p> <p><b>CHANGES FOR ACCOUNTING CODE:</b>  <input type="text" value="(b)(7)(E)"/>            Quantity changed from <input type="text" value="(b)(4)"/>            Amount changed from \$9,922,512.50 to \$9,502,397.19</p> <p>FOB: Destination</p>				

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

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

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

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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

incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

\*\* UNIFORM ALLOWANCE \*\*

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

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

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-785-6100, (b)(7)(C) or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   18
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 04/24/2005	4. REQUISITION/PURCHASE REQ. NO. FOW	5. PROJECT NO. (If applicable)
6. ISSUED BY ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Procurement 24000 Avila Rd, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	CODE PRO-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONAL SERVICES CORP 1819 MAIN STREET SUITE 1000 SARASOTA FL 342365951		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004 10B. DATED (SEE ITEM 13) 07/26/2002	
CODE 8256222510000	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 number. 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.)  
N/A

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

(x)	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x 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.)

Tax ID Number: 113182580  
DUNS Number: 825622251

In accordance with FAR 52.222-41, Service Contract Act, as Amended, and FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Year Contracts), replace Attachment No. 5 provided in Modification P00006 with correct Department of Labor Wage Determination No. 94-2567 Rev (27) provided herein, effective with Option Year One on 4/24/05.

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	15B. (b)(6), (b)(7)(C)  (Signature of Contracting Officer)	16C. DATE SIGNED  [Signature]

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 60 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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ACL-2-C-0004  
ATTACHMENT 5

SCA NO: 94-2567 REV-27 ISSUED 09/20/2004

WAGE DETERMINATION NO: 94-2567 REV (27) AREA: WA,TACOMA

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2568

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REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 1994-2567
William W.Gross	Division of	Revision No.: 27
Director	Wage Determinations	Date Of Revision: 09/20/2004

State: washington

Area: Washington Counties of Lewis, Pierce, Thurston

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11.92
01012 - Accounting Clerk II	13.23

01013 - Accounting Clerk III	15.44
01014 - Accounting Clerk IV	17.28
01030 - Court Reporter	15.54
01050 - Dispatcher, Motor Vehicle	17.77
01060 - Document Preparation Clerk	12.70
01070 - Messenger (Courier)	10.96
01090 - Duplicating Machine Operator	12.70
01110 - Film/Tape Librarian	13.94
01115 - General Clerk I	10.21
01116 - General Clerk II	11.53
01117 - General Clerk III	14.80
01118 - General Clerk IV	16.24
01120 - Housing Referral Assistant	17.89
01131 - Key Entry Operator I	12.57
01132 - Key Entry Operator II	14.56
01191 - Order Clerk I	12.86
01192 - Order Clerk II	14.04
01261 - Personnel Assistant (Employment) I	13.21
01262 - Personnel Assistant (Employment) II	14.66
01263 - Personnel Assistant (Employment) III	16.20
01264 - Personnel Assistant (Employment) IV	18.61
01270 - Production Control Clerk	18.66
01290 - Rental Clerk	12.63
01300 - Scheduler, Maintenance	14.37
01311 - Secretary I	14.37
01312 - Secretary II	15.54
01313 - Secretary III	17.35
01314 - Secretary IV	21.44
01315 - Secretary V	24.91
01320 - Service Order Dispatcher	16.27
01341 - Stenographer I	14.10

01342 - Stenographer II	16.02
01400 - Supply Technician	18.49
01420 - Survey Worker (Interviewer)	13.39
01460 - Switchboard Operator-Receptionist	12.38
01510 - Test Examiner	15.54
01520 - Test Proctor	15.54
01531 - Travel Clerk I	11.23
01532 - Travel Clerk II	12.22
01533 - Travel Clerk III	13.16
01611 - Word Processor I	13.46
01612 - Word Processor II	15.07
01613 - Word Processor III	16.24
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	15.08
03041 - Computer Operator I	15.08
03042 - Computer Operator II	16.73
03043 - Computer Operator III	18.66
03044 - Computer Operator IV	21.87
03045 - Computer Operator V	24.27
03071 - Computer Programmer I (1)	16.36
03072 - Computer Programmer II (1)	20.71
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.08
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	19.80
05010 - Automotive Glass Installer	20.46
05040 - Automotive Worker	20.46
05070 - Electrician, Automotive	21.78

05100 - Mobile Equipment Servicer	18.55
05130 - Motor Equipment Metal Mechanic	21.78
05160 - Motor Equipment Metal Worker	20.46
05190 - Motor Vehicle Mechanic	21.69
05220 - Motor Vehicle Mechanic Helper	18.55
05250 - Motor Vehicle Upholstery Worker	20.46
05280 - Motor Vehicle Wrecker	20.46
05310 - Painter, Automotive	21.12
05340 - Radiator Repair Specialist	20.46
05370 - Tire Repairer	14.81
05400 - Transmission Repair Specialist	21.78
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	9.24
07010 - Baker	12.63
07041 - Cook I	11.04
07042 - Cook II	12.14
07070 - Dishwasher	9.55
07130 - Meat Cutter	18.28
07250 - Waiter/Waitress	9.27
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	17.45
09040 - Furniture Handler	15.33
09070 - Furniture Refinisher	17.45
09100 - Furniture Refinisher Helper	15.33
09110 - Furniture Repairer, Minor	16.37
09130 - Upholsterer	17.92
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	11.31
11060 - Elevator Operator	10.66
11090 - Gardener	13.31
11121 - House Keeping Aid I	9.34

11122 - House Keeping Aid II	10.66
11150 - Janitor	11.19
11210 - Laborer, Grounds Maintenance	13.16
11240 - Maid or Houseman	9.34
11270 - Pest Controller	16.54
11300 - Refuse Collector	13.61
11330 - Tractor Operator	14.41
11360 - window cleaner	11.78
12000 - Health Occupations	
12020 - Dental Assistant	14.32
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	17.57
12071 - Licensed Practical Nurse I	14.97
12072 - Licensed Practical Nurse II	16.78
12073 - Licensed Practical Nurse III	18.77
12100 - Medical Assistant	13.46
12130 - Medical Laboratory Technician	15.77
12160 - Medical Record Clerk	15.77
12190 - Medical Record Technician	16.03
12221 - Nursing Assistant I	9.66
12222 - Nursing Assistant II	10.72
12223 - Nursing Assistant III	11.85
12224 - Nursing Assistant IV	14.10
12250 - Pharmacy Technician	14.43
12280 - Phlebotomist	14.53
12311 - Registered Nurse I	20.46
12312 - Registered Nurse II	25.01
12313 - Registered Nurse II, Specialist	25.01
12314 - Registered Nurse III	30.21
12315 - Registered Nurse III, Anesthetist	30.21
12316 - Registered Nurse IV	36.29
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.80

13011 - Exhibits Specialist I	16.95
13012 - Exhibits Specialist II	20.94
13013 - Exhibits Specialist III	25.64
13041 - Illustrator I	16.95
13042 - Illustrator II	20.94
13043 - Illustrator III	25.64
13047 - Librarian	22.93
13050 - Library Technician	13.73
13071 - Photographer I	17.23
13072 - Photographer II	19.32
13073 - Photographer III	23.83
13074 - Photographer IV	29.15
13075 - Photographer V	35.39
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.38
15030 - Counter Attendant	8.38
15040 - Dry Cleaner	10.54
15070 - Finisher, Flatwork, Machine	8.38
15090 - Presser, Hand	8.38
15100 - Presser, Machine, Drycleaning	8.38
15130 - Presser, Machine, Shirts	8.38
15160 - Presser, Machine, Wearing Apparel, Laundry	8.38
15190 - Sewing Machine Operator	11.23
15220 - Tailor	11.91
15250 - Washer, Machine	9.10
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	21.05
19040 - Tool and Die Maker	24.23
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	22.09
21020 - Material Coordinator	15.99

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21030 - Material Expediter		15.99
21040 - Material Handling Laborer		14.40
21050 - Order Filler		12.87
21071 - Forklift Operator		18.06
21080 - Production Line Worker (Food Processing)		16.32
21100 - Shipping/Receiving Clerk		15.17
21130 - Shipping Packer		15.17
21140 - Store Worker I		12.99
21150 - Stock Clerk (Shelf Stocker; Store Worker II)		16.39
21210 - Tools and Parts Attendant		18.06
21400 - Warehouse Specialist		16.32
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic		22.24
23040 - Aircraft Mechanic Helper		17.67
23050 - Aircraft Quality Control Inspector		22.94
23060 - Aircraft Servicer		19.96
23070 - Aircraft Worker		20.89
23100 - Appliance Mechanic		19.42
23120 - Bicycle Repairer		14.81
23125 - Cable Splicer		25.05
23130 - Carpenter, Maintenance		21.23
23140 - Carpet Layer		20.46
23160 - Electrician, Maintenance		25.67
23181 - Electronics Technician, Maintenance I		20.74
23182 - Electronics Technician, Maintenance II		23.58
23183 - Electronics Technician, Maintenance III		25.30
23260 - Fabric Worker		18.55
23290 - Fire Alarm System Mechanic		19.80
23310 - Fire Extinguisher Repairer		18.43
23340 - Fuel Distribution System Mechanic		21.78
23370 - General Maintenance worker		16.91
23400 - Heating, Refrigeration and Air Conditioning Mechanic		18.98

23430 - Heavy Equipment Mechanic	22.62
23440 - Heavy Equipment Operator	24.07
23460 - Instrument Mechanic	22.62
23470 - Laborer	11.17
23500 - Locksmith	19.24
23530 - Machinery Maintenance Mechanic	21.61
23550 - Machinist, Maintenance	19.43
23580 - Maintenance Trades Helper	12.47
23640 - Millwright	21.74
23700 - Office Appliance Repairer	21.16
23740 - Painter, Aircraft	18.88
23760 - Painter, Maintenance	17.45
23790 - Pipefitter, Maintenance	24.16
23800 - Plumber, Maintenance	21.88
23820 - Pneudraulic Systems Mechanic	21.90
23850 - Rigger	20.32
23870 - Scale Mechanic	20.30
23890 - Sheet-Metal worker, Maintenance	21.53
23910 - Small Engine Mechanic	17.99
23930 - Telecommunication Mechanic I	19.80
23931 - Telecommunication Mechanic II	22.45
23950 - Telephone Lineman	19.80
23960 - Welder, Combination, Maintenance	18.00
23965 - Well Driller	21.78
23970 - Woodcraft worker	21.90
23980 - Woodworker	16.91
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.33
24580 - Child Care Center Clerk	13.41
24600 - Chore Aid	10.08
24630 - Homemaker	14.91

25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	20.49
25040 - Sewage Plant Operator	23.68
25070 - Stationary Engineer	20.49
25190 - Ventilation Equipment Tender	15.89
25210 - Water Treatment Plant Operator	23.68
27000 - Protective Service Occupations	
(not set) - Police Officer	24.27
27004 - Alarm Monitor	17.34
27006 - Corrections Officer	20.71
27010 - Court Security Officer	23.51
27040 - Detention Officer	23.51
27070 - Firefighter	25.24
27101 - Guard I	9.35
27102 - Guard II	13.68
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	20.66
28020 - Hatch Tender	20.66
28030 - Line Handler	20.66
28040 - Stevedore I	20.19
28050 - Stevedore II	21.57
29000 - Technical Occupations	
21150 - Graphic Artist	21.29
29010 - Air Traffic Control Specialist, Center (2)	31.66
29011 - Air Traffic Control Specialist, Station (2)	21.83
29012 - Air Traffic Control Specialist, Terminal (2)	24.05
29023 - Archeological Technician I	18.88
29024 - Archeological Technician II	21.10
29025 - Archeological Technician III	26.14
29030 - Cartographic Technician	24.74
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	23.08

29061 - Drafter I	15.03
29062 - Drafter II	16.87
29063 - Drafter III	19.04
29064 - Drafter IV	23.59
29081 - Engineering Technician I	15.93
29082 - Engineering Technician II	17.87
29083 - Engineering Technician III	20.17
29084 - Engineering Technician IV	24.99
29085 - Engineering Technician V	30.56
29086 - Engineering Technician VI	36.96
29090 - Environmental Technician	20.86
29100 - Flight Simulator/Instructor (Pilot)	30.58
29160 - Instructor	26.63
29210 - Laboratory Technician	18.55
29240 - Mathematical Technician	21.90
29361 - Paralegal/Legal Assistant I	18.10
29362 - Paralegal/Legal Assistant II	20.39
29363 - Paralegal/Legal Assistant III	22.62
29364 - Paralegal/Legal Assistant IV	24.43
29390 - Photooptics Technician	21.52
29480 - Technical writer	23.90
29491 - Unexploded Ordnance (UXO) Technician I	20.12
29492 - Unexploded Ordnance (UXO) Technician II	24.35
29493 - Unexploded Ordnance (UXO) Technician III	29.18
29494 - Unexploded (UXO) Safety Escort	20.12
29495 - Unexploded (UXO) Sweep Personnel	20.12
29620 - weather Observer, Senior (3)	20.86
29621 - weather Observer, Combined Upper Air and Surface Programs (3)	17.84
29622 - weather Observer, Upper Air (3)	17.84
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	16.85

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31260 - Parking and Lot Attendant		8.95
31290 - Shuttle Bus Driver		13.28
31300 - Taxi Driver		10.57
31361 - Truckdriver, Light Truck		13.28
31362 - Truckdriver, Medium Truck		17.80
31363 - Truckdriver, Heavy Truck		18.69
31364 - Truckdriver, Tractor-Trailer		18.69
99000 - Miscellaneous Occupations		
99020 - Animal Caretaker		11.73
99030 - Cashier		10.13
99041 - Carnival Equipment Operator		11.56
99042 - Carnival Equipment Repairer		11.98
99043 - Carnival worker		8.83
99050 - Desk Clerk		10.80
99095 - Embalmer		22.36
99300 - Lifeguard		10.57
99310 - Mortician		22.36
99350 - Park Attendant (Aide)		13.28
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)		11.06
99500 - Recreation Specialist		14.11
99510 - Recycling worker		16.94
99610 - Sales Clerk		12.84
99620 - School Crossing Guard (Crosswalk Attendant)		15.02
99630 - Sport Official		10.57
99658 - Survey Party Chief (Chief of Party)		27.75
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)		22.18
99660 - Surveying Aide		16.19
99690 - Swimming Pool Operator		12.62
99720 - Vending Machine Attendant		13.20
99730 - Vending Machine Repairer		16.85
99740 - Vending Machine Repairer Helper		14.41

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

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

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

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (a numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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

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

\*\* UNIFORM ALLOWANCE \*\*

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

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

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of wage and hour, issuance of a wage determination, incorporation of

the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-6100 (b)(6), (b)(7)(C) or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall

be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} when multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) when preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).

2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorize representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employee performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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

□

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 04/24/2005	4. REQUISITION/PURCHASE REQ. NO. FOW	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Procurement 24000 Avila Road, Room 3104 (b)(6), (b)(7)(C) (949) 360(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICELAG	7 ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Procurement 24000 Avila Rd, Room 3104 (b)(6), (b)(7)(C) (949) 360(6), (b)(7)(C) Laguna Niguel CA 92677	CODE PRO-LAGUNA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CORRECTIONAL SERVICES CORP 1819 MAIN STREET SUITE 1000 SARASOTA FL 342365951	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004  <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/26/2002
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CODE 8256222510000	FACILITY CODE
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<p>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.</p> <p>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 number. 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.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (If required.) N/A	
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	

(x)	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 THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.222-43 Fair Standards Act and Service Contract Act

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

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

Tax ID Number: 113182580  
DUNS Number: 825622251

Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

This modification is being issued to:

1. Incorporate the price adjustments as a result of the contractor's request for equitable adjustment for CLINS 1001A, 2001A, 3001A, and 4001A, based on the Department of Labor Wage Determination 94-2567 (Rev 27) previously incorporated.

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. 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  
 ACL2C0004/P00008

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONAL SERVICES CORP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Correct a mathematical computation error on the base year for CLIN 0002A under modification M004. Change extended amount from \$106,089.00 to \$106,105.50. Change the total estimated price for the base year and all option periods from \$118,783,963.70 to \$118,784,046.25.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$1,186,250.00</p> <p>New Total Amount for this Award is changed from \$46,157,079.50 to \$47,343,329.50.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A DETENTION SERVICES (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$15,761,612.50 to \$16,058,175.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A DETENTION SERVICES (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$16,062,737.50 to \$16,359,300.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A DETENTION SERVICES (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$16,371,162.50 to \$16,667,725.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A DETENTION SERVICES (b)(4)                      Unit Price changed from (b)(4)                      Total Amount changed from \$16,684,150.00 to \$16,980,712.50</p> <p>Due to the above changes, the total estimated contract total is changed from \$118,784,046.25; to \$119,970,296.25.</p> <p>FOB: Destination                      Discount Terms:                          Net 30</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01/01/2006	4. REQUISITION/PURCHASE REQ. NO. PRO-6-L006FOW	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) (949) 360 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 42.1205 Agreement to recognize contractor's change of name

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.)

Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to change the company name and address from Correctional Services Corporation (CSC) to The GEO Group, Inc. Change the Tax ID and DUNS number to read as shown above.

The Government acknowledges receipt of CSC/GEO merger legal documents, with GEO remaining 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  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
ACL2C0004/P00009

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2 2

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the sole shareholder of CSC . LIST OF CHANGES: New Vendor: (b)(6), (b)(7)(C) THE GEO GROUP INC Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$0.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 04/24/2006	4. REQUISITION/PURCHASE REQ. NO. FOW060019	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.217-9, FAR 52.222-41, & FAR 52.222-43

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.)

Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

The purpose of this unilateral modification is to exercise the Second Option Period of the contract under FAR 52.217-9 entitled "Option to Extend the Term of the Contract" for the period of April 24, 2006 through April 23, 2007.

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

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In accordance with FAR 52.222.41 entitled "Service Contract Act, as Amended", replace the U.S. Department of Labor Wage Determination WD 2567 Rev (27) with WD 2567 Rev (29) provided herein, effective with the Second Option Period on April 24, 2006.</p> <p>.</p> <p>In accordance with FAR 52.222-43 entitled "Fair Labor Standards Act and Service Contract Act- Price Adjustment (Multiple Year and Option Contracts)", paragraph (f), "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require".</p> <p>.</p> <p>FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2006. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2006, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A - DETENTION SERVICES <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>                      Exercised option                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00010

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2001B - DETENTION SERVICES <input type="text" value="(b)(4)"/> Exercised option  CHANGES FOR LINE ITEM NUMBER: 2001C - DETENTION SERVICES <input type="text" value="(b)(4)"/> Exercised option  CHANGES FOR LINE ITEM NUMBER: 2002A - GUARD SERVICES Exercised option  CHANGES FOR LINE ITEM NUMBER: 2002B - TRANSPORTATION Exercised option  FOB: Destination Discount Terms: Net 30				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 04/24/2006	4. REQUISITION/PURCHASE REQ. NO. FOW060019B	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
NONE

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) Mutual Agreement and Geo's proposal dated November 8, 2005

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.)  
Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

This supplemental agreement is being issued to finalize the verbal direction given to The GEO Group by (b)(6), (b)(7)(C) on November 30, 2005 to increase the maximum detainee bed space from (b)(4) accept the contractor's proposal dated November 8, 2005, and include a new tiered rate for (b)(4) detainees.  
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)	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  
 ACL200004/P00011

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	. The Contracting Officer is changed from (b)(6), (b)(7)(C) to (b)(6), (b)(7)(C) . LIST OF CHANGES: Total Amount for this Modification: \$9,855,000.00 New Total Amount for this Version: \$9,855,000.00 Contracting Officer changed from (b)(6), (b)(7)(C) to (b)(6), (b)(7)(C) Discount Terms: Net 30 FOB: Destination				
2001D	DETENTION SERVICES (b)(4) (DA = manday) Obligated Amount: \$0.00	(b)(4)	DA	(b)(4)	3,285,000.00
3001D	DETENTION SERVICES (b)(4) (DA = manday) Amount: \$3,285,000.00 (Option Line Item) 04/24/2007	(b)(4)	DA	(b)(4)	3,285,000.00
4001D	DETENTION SERVICES (b)(4) (DA = manday) Amount: \$3,285,000.00 (Option Line Item) 04/24/2008 Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.	(b)(4)	DA	(b)(4)	3,285,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 04/24/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 369 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 369 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

**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)  
N/A

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).

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

D. OTHER (Specify type of modification and authority)

X Mutual Agreement and Geo's request dated December 29, 2005

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.)  
Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to correct the Detention Officer classification and increase the manday rate in accordance with Wage Determination No. 1994-2657, Revision 24 and Wage Determination No. 1994-2567, Revision 27.

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. UNITED STATES OF AMERICA  
16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00012

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$1,648,887.50</p> <p>New Total Amount for this Version: \$33,173,025.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001A                      Unit Price changed from <input type="text" value="(b)(4)"/>                      Total Amount changed from \$15,465,962.50 to \$16,405,837.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A                      Unit Price changed from <input type="text" value=""/>                      Total Amount changed from \$16,058,175.00 to \$16,767,187.50</p> <p>Discount Terms:                      Net 30</p> <p>FOB: Destination</p> <p>Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 01/01/2007	4. REQUISITION/PURCHASE REQ. NO. PRO-7-L025	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 425 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn (b)(6), (b)(7)(C) (949) 425 (b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)

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) Mutual Agreement and Geo's proposal dated August 14, 2006

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.)

Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

This supplemental Agreement is issued to increase the maximum detainee bed space for the Tacoma Facility from 800 to 1000 beds, accept the contractor's proposal dated August 14, 2006, and include a new tiered rate for (b)(4) detainees.

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00013

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Total Amount for this Modification: \$4,720,800.00 New Total Amount for this Contract: \$136,194,983.75 FOB: Destination				
2001E	DETENTION SERVICES (b)(4) (DA = manday) Obligated Amount: \$0.00	(b)(4)	DA	(b)(4)	
3001E	DETENTION SERVICES (b)(4) (DA = Manday) Amount: \$2,044,000.00 (Option Line Item) 04/24/2007	(b)(4)	DA	(b)(4)	
4001E	DETENTION SERVICES (b)(4) (DA = Manday) Amount: \$2,044,000.00 (Option Line Item) 04/24/2008	(b)(4)	DA	(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 12/22/2006	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: [redacted] (949) 425-(b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICELAG	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn: [redacted] (949) 425-(b)(6), (b)(7)(C) 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE PRO LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

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

Tax ID Number: 65-0043078  
DUNS Number: 612706465

Finance POC: [redacted] (b)(6), (b)(7)(C)

The purpose of this INTERNAL administrative modification is to cancel Modification P00012 in it's entirety.

Contractors Request for Reclassification of Officers is denied.

THIS MODIFICATION IS NOT FOR EXTERNAL DISTRIBUTION.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACL2C0004/P00014

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. RESOLUTION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 201014 10/21/2007 PRO-7-1195  
 6. ISSUED BY CODE 10B1AG 7. ADMINISTERED BY (if other than item 6) CODE PRO-11AG00A

Immigration and Customs Enforcement  
 Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C) 349 (b)(6), (b)(7)(C)  
 2400 Avila Road, Room 3101  
 Laguna Niguel, CA 92653  
 Immigration & Customs Enforcement  
 Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C) 349 (b)(6), (b)(7)(C)  
 2400 Avila Road, Room 3101  
 Laguna Niguel, CA 92653

8. NAME AND ADDRESS OF CONTRACTOR (if other than Supply Statement #120) 9A. AMENDMENT OF SOLICITATION NO.  
 JMC NEW GROUP INC  
 401 NW 1980 RT WOE FL  
 BUENA VISTA FL 33487-2000  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO.  
 10B. DATED (SEE ITEM 11)

CODE 010700000000 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)  
 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO Supply Order, THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 9A  
 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changed pricing office, subcontractor name) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 49.103.  
 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 17. OTHER (state type of modification if authority)  
 X Relational - FAR 49.103-1(a) Part 49.103-1(a) and 49.103-1(b)

IMPORTANT: Contractor and Supplier are required to sign this document and return copies to the issuing office.

18. DESCRIPTION OF AMENDMENT/MODIFICATION: Changes by GPO over the contract, including several contract subject matter which include  
 Task ID Number: 0107000000  
 WWS Number: 0107000000

Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

This modification is divided to incorporate the following:

Contract ID Code  
 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.  
 19A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print Name)  
 (b)(6), (b)(7)(C)  
 19B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print Name)  
 (b)(6), (b)(7)(C)  
 19C. DATE SIGNED  
 4-4-07  
 19D. SIGNATURE OF CONTRACTING OFFICER  
 (b)(6), (b)(7)(C)  
 19E. SIGNATURE OF CONTRACTING OFFICER  
 (b)(6), (b)(7)(C)

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPL. ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Equitable adjustment negotiated between the Government and the contractor as a result of the increase of the Federal Prison Bureau in F10117. The increase is applied to items 2111A, 2111A and 4111A. The net increase in the unit price of each item for each section is \$1.11 retroactive to April 01, 1964.</p> <p>b. To change the low rates for items 2112B, 2112B AND 4112B from (b)(4) that should have been changed to \$1.10. The new rates are retroactive to April 01, 1964 and were funded and reflected under WFWA-14-1-1114.</p> <p>c. The difference in the Total Amount of the contract is \$1,418,157.00 as a result of the cancellation of \$1,715,715.75. Further modification was made to the contract. The new total amount of the contract reflects the current total.</p> <p>LIST OF CHANGES: Total Amount for new Modifications \$1,418,157.00 New Total Amount for this Award \$14,405,473.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 2112B, Transportation Unit Price changed from (b)(4) Total Amount changed from \$1,715.75 to \$1,938.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 2112B, Transportation Unit Price changed from (b)(4) Total Amount changed from \$1,715.75 to \$1,938.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 2112B, Transportation Unit Price changed from (b)(4) Total Amount changed from \$1,715.75 to \$1,938.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 2111A Detention Services (b)(4) Unit Price changed from (b)(4) Total Amount changed from \$1,715,715.75 to \$1,418,157.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2111A Detention Services (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO A	SUPPLIER'S DESCRIPTION B	QUANTITY C	UNIT D	UNIT PRICE E	AMOUNT F
	<p>Unit Price changed from (b)(4)</p> <p>Total Amount changed from \$16,137,129.00 to \$16,787,410.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4101A Destination</p> <p>Pesticides (b)(4)</p> <p>Unit Price changed from (b)(4)</p> <p>Total Amount changed from \$17,444,700.50 to \$17,073,787.00</p> <p>POs: Destination</p>				

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 F00016 04/24/2007 F0W070019  
 6. ISSUED BY CODE ICELAG 7. ADMINISTERED BY (If other than Item 6) CODE PRO-LAGUNA  
 Immigration and Customs Enforcement Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C) (949) 405 (b)(6), (b)(7)(C)  
 24000 Avila Road, Room 3104 Laguna Niguel CA 92677  
 Immigration & Customs Enforcement Office of Acquisition Management  
 Attn: (b)(6), (b)(7)(C) (949) 405 (b)(6), (b)(7)(C)  
 24000 Avila Road, Room 3104 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 THE GEO GROUP INC  
 621 NW 53RD ST STE 700  
 BOCA RATON FL 334878243  
 9B. DATED (SEE ITEM 11)  
 9C. MODIFICATION OF CONTRACT/ORDER NO.  
 ACL200004  
 10B. DATED (SEE ITEM 11)  
 07/26/2002  
 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)  
 N/A

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

CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X Unilateral - FAR 52.217-9, FAR 222.41, FAR 52.222-43

E. IMPORTANT: Contractor x 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.)  
 Tax ID Number: 65-0043078  
 OUNS Number: 612706465  
 Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this unilateral modification is to exercise the Third Option Period of the contract under FAR 52.217-9 entitled "Option to Extend the Term of the Contract" for the period April 24, 2007 through April 23, 2008.

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 (b)(6), (b)(7)(C) 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The classification for the Contractor's Personnel providing detention services is changed from "Corrections Officer" to "Detention Officer" effective April 24, 2007 with the exercise of this Third Option Period.</p> <p>In accordance with FAR 52.222-41 entitled "Service Contract Act, as Amended", replace the U. S. Department of Labor Wage Determination No. 1994-2567, Rev. 29 with Wage Determination No. 2005-2567, Rev. 2, dated 12/19/2006.</p> <p>In accordance with FAR 52.222-43 entitled "Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts)", paragraph (f), "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonable require".</p> <p>FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00016

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3001A - Detention Services (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3001B - Detention Services (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3001C - Detention Services (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3001D - Detention Services (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3001E - Detention Services (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3002A - Guard Services Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3002B - Transportation Exercised option				
	FOB: Destination				

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 06/06/2007	4. REQUISITION/PURCHASE REQ. NO. PRO-7-L127	5. PROJECT NO. (if applicable)
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6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 429-6111 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	7. ADMINISTERED BY (if other than item 6) Immigration & Customs Enforcement Office of Acquisition Management Attn: (b)(6), (b)(7)(C) (949) 429-6111 24000 Avila Road, Room 3104 Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334678242	9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. AC12C0001
	10B. DATED (SEE ITEM 11) 07/26/2002

CODE 6127006650000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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)

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 - GEO's proposal dated 3/27/2007

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.)

Tax ID Number: 65-0043078  
 DUNS Number: 612706665  
 Finance POC: (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to add Contract Line Items 3003 and 4003 for Additional Transportation Services for the Third and Fourth Option Periods of the contract in accordance with the attached Statement of Work and GEO's Proposal Dated March 27, 2007 and to increase the rate for Line Item 3002B, Transportation.  
 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) (b)(6), (b)(7)(C)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00017

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$6,264,209.26 New Total Amount for this Version: \$6,267,145.51 New Total Amount for this Award: \$141,090,183.01  CHANGES FOR LINE ITEM NUMBER: 3002B Unit Price changed from (b)(4) Total Amount changed from \$2,936.25 to \$3,516.25  CHANGES FOR DELIVERY LOCATION: SEADRO Amount changed from (b)(4) Delivery Date Added : 04/23/2008  FOB: Destination				
3003	Additional Transportation Services from July 24, 2007 through April 23, 2008. Amount: \$2,684,412.54 Obligated Amount: \$0.00	(b)(4)	MO	(b)(4)	
4003	Additional Transportation Services from April 24, 2008 through April 23, 2009. Amount: \$3,579,216.72 (Option Line Item) 04/24/2008	(b)(4)	MO	(b)(4)	

**Requirement Description:** ICE transportation requirements other than hospital and local needs.

**Standards Compliance:** ACA, ALDF, OFDT National Detention Standards, applicable life safety standards.

## STATEMENT OF WORK

### TRANSPORTATION SERVICE:

1. The **CONTRACTOR** provide all such transportation services as may be required to transport detainees securely, in a timely manner, to locations listed herein or to unspecified, miscellaneous locations as requested by the COTR or designated ICE official based on availability of vehicles and staff. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the **CONTRACTOR** shall assign the employees to supplement security duties within the facility to assist ICE as requested by the COTR or designated ICE official. However, the primary function of these officers is transportation. Duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
2. The **CONTRACTOR** shall assign 3 two-person teams of Detention/Transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. The **CONTRACTOR** shall provide 7 two-person teams of Detention/Transportation officers throughout a twenty-four (24) hour period seven days per week, including holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements
3. The **CONTRACTOR** shall furnish a minimum of 13 vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least 3 of the vehicles shall be "long-haul buses" and have the capacity of Forty (40) passengers (with luggage space and toilet). At least 1 vehicle shall be a Forty (40) passenger Transit Bus with toilet. At least 3 vehicles must be 20 passenger "Airporters". At least 4 vehicles shall have a capacity of at least fifteen (15) passengers with luggage. At least 2 vehicles shall have a capacity of at least ten (10) passengers with luggage. Nothing in this contract shall restrict the **CONTRACTOR** from acquiring additional vehicles as deemed necessary by the **CONTRACTOR** at no cost to the Government. The **CONTRACTOR** shall not allow employees to use their privately owned vehicles to transport detainees. The **CONTRACTOR** shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The **CONTRACTOR** shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
4. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the **CONTRACTOR** shall be reimbursed related costs of lodging and meals commiserate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this contract. The **CONTRACTOR** shall comply with ICE transportation standards related to the number of hours the **CONTRACTOR** employee may

operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.

5. The transportation shall be accomplished in the most economical manner.
6. The **CONTRACTOR** personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those **CONTRACTOR** personnel are provided for in the other areas of this contract.
7. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination. Prior notice shall be provided upon the need to transport females in order to have staff deployed accordingly.
8. The **CONTRACTOR** shall, upon request to the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The **CONTRACTOR** shall then transport the detainee to the detention site.
9. When the COTR provides documents to the **CONTRACTOR** concerning the detainee(s) to be transported and/or escorted, the **CONTRACTOR** shall deliver these documents only to the named authorized recipients. The **CONTRACTOR** shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
10. The **CONTRACTOR** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.
11. Failure of the **CONTRACTOR** to comply fully with the detainee(s) departure as pre-scheduled, shall result in the **CONTRACTOR** having deductions made for non-performance where the delay is the result of the **CONTRACTOR'S** negligent actions.

ICE anticipates normal transportation requirements other than hospital visits and local needs consisting of the following:

Tacoma to Blaine	twice daily	(approx. 5 hours roundtrip)
Tacoma to Spokane and Yakima	once daily	(approx. 12 hours roundtrip)
Tacoma to Portland Oregon	(Mon - Fri) Daily	(approximately 8 hours roundtrip)
Tacoma to Medford Oregon	Mon - Wed - Fri	(approximately 16 hours roundtrip)
Seattle Local runs	- approximately 5-10 runs daily	(approximately 1 to 4 hours)
Portland Local runs	- approximately 5-10 runs daily	(approximately 1 to 4 hours)
JPATS	Tuesday and Friday	(approximately 6 hours round trip)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 04/24/2007	4. REQUISITION/PURCHASE REQ. NO. PRO-7-L-139	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425-(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) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

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

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

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

Tax ID Number: 65-0043078  
DUNS Number: 612706465  
Finance POC: (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C)

The purpose of this modification is to:

- Provide and equitable adjustment between the Government and the contractor as a result of the exercise of the Third Option Period in P00016. The increase is applied to CLINS 3001A and 4001A. The net increase to the unit price of each CLIN for this option is (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)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>retroactive to April 24, 2007.</p> <p>2. Adjust the mileage rate for CLIN 3002B and 4002B in accordance with GSA mandated rate of (b)(4)</p> <p>3. The Contracting Officer's Technical Representative is changed from (b)(6), (b)(7)(C) to: Primary, (b)(6), (b)(7)(C) Alternate (b)(6), (b)(7)(C)</p> <p>(b)(6), (b)(7)(C)</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$1,813,385.00                      New Total Amount for this Award: \$143,861,496.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$16,760,800.00 to \$17,666,912.50.</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$17,073,787.50 to \$17,979,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002B                      Unit Price changed from (b)(4)                      Total Amount changed from \$2,936.25 to \$3,516.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B                      Unit Price changed from (b)(4)                      Total Amount changed from \$2,936.25 to \$3,516.25                      FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE 04/24/2008	4. REQUISITION/PURCHASE REQ. NO. PRO-8-L041	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425-8761 Laguna Niguel CA 92677	CODE ICE/DM/DC LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.217-9, FAR 52.222-41, FAR 52.222-43

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) (949) 346-(b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C) (253) 776-(b)(6), (b)(7)(C)

The purpose of this unilateral modification is to exercise the Fourth Option Period of the contract under FAR 52.217-9, Option to Extend the Term of the Contract, for the period April 24, 2008 through April 23, 2009.

The Contracting Officer's Technical Representative for the Contract is changed from (b)(6), (b)(7)(C) to (b)(6), (b)(7)(C): Primary, (b)(6), (b)(7)(C) Alternate, (b)(6), (b)(7)(C)

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

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Department of Labor Wage Determination for the Contract is changed from No. 2005-2567, Rev. 2 to No. 2005-2567, Rev. 6.</p> <p>In accordance with FAR 52.222-43 entitled "Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts)", paragraph (f), "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonable require".</p> <p>FAR 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>LIST OF CHANGES:                      Obligated Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A - Detention                      (b)(4)                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001B - Detention                      (b)(4)                      Exercised option                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00019

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NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 4001C - Detention (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4001D - Detention (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4001E - Detention (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4002A - Off-site Guard Services Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4002B - Transportation @ (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4002C - Transportation via Long Haul Buses Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4002D - Transportation via 20 Passenger Airporter Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4002E - Transportation via 10 and 15 Passenger Vans Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4003A - Transportation Labor Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4003B - Transportation Equipment Exercised option				
	FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 05/22/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-422-6767 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)

N/A

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

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

Finance POC: (b)(6), (b)(7)(C) (949) 360-6767 (b)(6), (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) (206) 835-7799 (b)(6), (b)(7)(C)  
 Program POC: (b)(6), (b)(7)(C) (253) 779-7799 (b)(6), (b)(7)(C)

The purpose of this modification is to revise the procedure for contractors to submit the invoices for this award. This procedure takes effect on June 16, 2008 and pertains to all invoices submitted on that date and thereafter.

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

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243  
ICE 2014FOIA03585 005729

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.In accordance with Section G, Contract Administration Data, or other invoicing instructions previously provided, invoices shall now be submitted via one of 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-DRO-FOD-SEATTLE</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p><span style="border: 1px solid black; padding: 2px;">(b)(6), (b)(7)(C)</span>@dhs.gov</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 (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after June 16, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2.In accordance with FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACL200004/P00020

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(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.)</p> <p>(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 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>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 08/20/2008	4. REQUISITION/PURCHASE REQ. NO. PRO 8 L073	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)  
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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  
Finance POC: (b)(6), (b)(7)(C) (949) 360 (b)(6), (b)(7)(C)  
Finance POC: (b)(6), (b)(7)(C) (206) 835- (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C) (253) 779 (b)(6), (b)(7)(C)

The purpose of this internal administrative Modification P00021 is to increase the Line Item Price for Line Item 4001 in PRISM from (b)(4) as indicated on Modification P00018.

THIS MODIFICATION IS NOT FOR EXTERNAL DISTRIBUTION.  
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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACLCC0004/P000C1

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$312,987.50                      New Total Amount for this Version: \$17,979,900.00                      New Total Amount for this Award: \$143,861,496.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Unit Price changed from <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>                      Total Amount changed from \$17,666,912.50 to                      \$17,979,900.00</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE: PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE  
ISSUED BY CODE ICE/TM/101 LAGUNA

4 REGISTRATION/PURCHASE REG. NO. 5 PROJECT NO. 6 APP. BY  
ADMINISTERED BY (If other than owner) CODE ICE/TM/101 LAGUNA

7 CONTRACT/ORDER/CHG. NO. CONTRACT-1140  
8 PROJECT TITLE AND CONTRACT/ORDER/CHG. NO.  
9 PROJECT LOCATION  
10 PROJECT ADDRESS, ROOM NO.

11 CONTRACT/ORDER/CHG. NO. CONTRACT-1140  
12 PROJECT TITLE AND CONTRACT/ORDER/CHG. NO.  
13 PROJECT LOCATION  
14 PROJECT ADDRESS, ROOM NO.

15 NAME AND ADDRESS OF CONTRACTOR, ARCHITECT, ENGINEER, OR  
16 ARCHITECTURAL FIRM, OR OTHER PARTY  
17 PHONE NO. (AREA CODE) NO.  
18 FAX NO. (AREA CODE) NO.  
19 MAILING ADDRESS (IF DIFFERENT)  
20 CITY AND STATE AND ZIP CODE

21 NAME AND ADDRESS OF CONTRACTOR, ARCHITECT, ENGINEER, OR  
22 ARCHITECTURAL FIRM, OR OTHER PARTY  
23 PHONE NO. (AREA CODE) NO.  
24 FAX NO. (AREA CODE) NO.  
25 MAILING ADDRESS (IF DIFFERENT)  
26 CITY AND STATE AND ZIP CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

In addition to the solicitation and the associated Form 14, the contractor must submit to the project office... (b)(6), (b)(7)(C)

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

A THIS CHANGE ORDER IS ISSUED PURSUANT TO... THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14  
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 48.103.  
C THIS SUPPLEMENTAL AGREEMENT IS THE RESULT OF A NEGOTIATION TO AMEND THE CONTRACT/ORDER NO. IN ITEM 14.

IMPORTANT CONTRACT/ORDER/CHG. NO. CONTRACT-1140  
DESCRIPTION OF AMENDMENT/MODIFICATION: (b)(6), (b)(7)(C)

19 CONTRACT/ORDER/CHG. NO. CONTRACT-1140  
20 PROJECT TITLE AND CONTRACT/ORDER/CHG. NO.  
21 PROJECT LOCATION  
22 PROJECT ADDRESS, ROOM NO.

23 CONTRACT/ORDER/CHG. NO. CONTRACT-1140  
24 PROJECT TITLE AND CONTRACT/ORDER/CHG. NO.  
25 PROJECT LOCATION  
26 PROJECT ADDRESS, ROOM NO.

27 NAME AND ADDRESS OF CONTRACTOR, ARCHITECT, ENGINEER, OR  
28 ARCHITECTURAL FIRM, OR OTHER PARTY  
29 PHONE NO. (AREA CODE) NO.  
30 FAX NO. (AREA CODE) NO.  
31 MAILING ADDRESS (IF DIFFERENT)  
32 CITY AND STATE AND ZIP CODE

33 NAME AND ADDRESS OF CONTRACTOR, ARCHITECT, ENGINEER, OR  
34 ARCHITECTURAL FIRM, OR OTHER PARTY  
35 PHONE NO. (AREA CODE) NO.  
36 FAX NO. (AREA CODE) NO.  
37 MAILING ADDRESS (IF DIFFERENT)  
38 CITY AND STATE AND ZIP CODE

Vice President, Contracts Administration  
GEO Group, Inc.  
(b)(6), (b)(7)(C)  
8-25-08

(b)(6), (b)(7)(C)  
8/26/08

STANDARD FORM NO. 101  
MAY 1962 EDITION  
GSA FPMR (41 CFR) 101-11.6

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00006	04/24/2005	FOW050021		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Immigration and Customs Enforcement Office of Procurement-Laguna PO Box 30080 Laguna Niguel CA 92607	ICELAG	Immigration & Customs Enforcement Office of Procurement-Laguna P.O. Box 30080 Laguna Niguel CA 92607	PRO-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
CORRECTIONAL SERVICES CORP 1819 MAIN STREET SUITE 1000 SARASOTA FL 342365951		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		ACL2C0004		
		10B. DATED (SEE ITEM 13)		
		07/26/2002		
CODE	FACILITY CODE			
8256222510000				

**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 number. 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.)**

N/A

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

(x)	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 THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL - FAR 52.217-8 Option to Extend Services

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

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

Tax ID Number: 113182580

DUNS Number: 825622251

This modification is issued to exercise the First Option Period, to renumber the Contract Line Item Numbers, and to incorporate a new Department of Labor Wage Determination.

Under FAR 52.217-8 Option to Extend Services, the contract is extended for the period of April 24, 2005 through April 23, 2006.

A revised Section B (attached) is issued to renumber the Contract Line Item Numbers.

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. U	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)(C)	4/21/05

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 39 (REV. 70-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

ICE 2014FOIA03585.005663

ICE2013FOIA32547 16469

NAME OF OFFEROR OR CONTRACTOR  
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In consideration of this modification the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustment associated with this modification.</p> <p><b>LIST OF CHANGES:</b>            Total Amount for this Modification: \$77,562.50            New Total Amount for this Version: \$18,057,462.50            New Total Amount for this Award: \$143,939,059.45</p> <p><b>CHANGES FOR LINE ITEM NUMBER: 4001A</b>            Unit Price changed from <span style="border: 1px solid black; padding: 0 20px;">(b)(4)</span>            Total Amount changed from \$17,979,900.00 to \$18,057,462.50</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 09/03/2008	4. REQUISITION/PURCHASE REQ. NO. PRO 8 L077	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-425 (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) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)

N/A

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

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

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) (949) 368 (b)(6), (b)(7)(C)  
Finance POC: (b)(6), (b)(7)(C) (206) 835- (b)(6), (b)(7)(C)  
Program POC: (b)(6), (b)(7)(C) (253) 779 (b)(6), (b)(7)(C)

The purpose of this modification is:

1. Increase the Line Item unit price from (b)(4) effective July 1, 2008.

2. Add Line Item 4002F, Transportation Expense.

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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	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  
ICE 2014FOIA03585 005736

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACL200004/P00023

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002F	<p>LIST OF CHANGES:                      Total Amount for this Modification: \$72,725.00                      New Total Amount for this Version: \$76,241.25                      New Total Amount for this Award: \$144,011,784.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B                      Unit Price changed from (b)(4)                      Total Amount changed from \$3,516.25 to \$4,241.25</p> <p>FOB: Destination</p> <p>TRANSPORTATION EXPENSES                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p>	(b)(4)	MO	(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 09/16/2008	4. REQUISITION/PURCHASE REQ. NO. FSE08D013 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, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(C) 949-4656 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 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. ACL2C0004	
		10B. DATED (SEE ITEM 11) 07/26/2002	

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)

FUNDED VIA TASK ORDER

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

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

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) (949) 360- (b)(6), (b)(7)(C)  
Finance POC: (b)(6), (b)(7)(C) (206) 835-  
Program POC: (b)(6), (b)(7)(C) (253) 779- (b)(6), (b)(7)(C)

This modification is issued to incorporate the following:

- 1) Add two (2) guard posts:Lobby and Medical Areas, effective 10/1/08 at North West Detention Center, Tacoma, WA.

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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	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  
ICE 2014FOIA03585 005738

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Change the Unit Price for CLIN 4001A from (b)(4) resulting in a net increase of (b)(4) for the additional (2) FTEs listed in Item 1.</p> <p>3) Adjust the Quantities for the following CLINs based on a six-month (actual usage) history:</p> <p>a) CLIN 4002A from (b)(4)                      b) CLIN 4002B from (b)(4)                      c) CLIN 4002C from (b)(4)                      d) CLIN 4002D from (b)(4)                      e) CLIN 4002E from (b)(4)</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$749,550.75                      New Total Amount for this Version: \$19,570,220.00                      New Total Amount for this Award: \$144,761,335.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A                      Unit Price changed from (b)(4)                      Total Amount changed from \$18,057,462.50 to \$18,235,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002A                      Quantity changed from (b)(4)                      Total Amount changed from \$106,105.50 to \$697,680.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002B                      Quantity changed from (b)(4)                      Total Amount changed from \$4,241.25 to \$23,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002C                      Quantity changed from (b)(4)                      Total Amount changed from \$18,470.40 to \$281,200.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D                      Quantity changed from (b)(4)                      Total Amount changed from \$313,497.60 to \$266,240.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E                      Quantity changed from (b)(4)                      Total Amount changed from \$320,892.00 to \$66,300.00</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2 AMENDMENT/MODIFICATION NO P00024	3 EFFECTIVE DATE 10/15/2008	4 REQUISITION/PURCHASE RFG NO 92109FSETACX0001.1	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 5)	CODE ICE/DM/DC LAGUNA	
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		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) 949-4256, (b)(7)(C) Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code)  THE GEC GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO ACL2C0004  10B DATED (SEE ITEM 11) 07/26/2002	
CONF 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. Offerors 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 6 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 the 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 BETWEEN THE PARTIES

IMPORTANT: Contractor is not 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)

GUNS Number: 612706465

Finance POC: (b)(6), (b)(7)(C) (949) 36076, (b)(7)(C)  
 Finance POC: (b)(6), (b)(7)(C) (206) 835-  
 Program POC: (b)(6), (b)(7)(C) (253) 775, (b)(6), (b)(7)(C)

This modification is issued to incorporate the following:

- 1) Add the following text in P00024, Item 2; the effective date for the new rate of (b)(4) is 10/14/08 for the period of 10/13/08 thru 4/23/09. The old rate of (b)(4) applies for the period of 4/24/08 thru 10/12/08. The adjustment results in a total net.

Continued ...

8. SIGNATURE AND TITLE OF CONTRACTOR (Type or print name)

Contractor: The GEO Group, Inc.

Signature: (b)(6), (b)(7)(C)

Signature Date: 11-25-

Signature Date Issued: 11/25/08

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00025

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	decrease of \$84,337.50.  2) Adjust the Quantities based on the six-month (actual usage) history for the following CLINs:  a) CLIN 4002C from [redacted] b) CLIN 4002D from [redacted] (b)(4) c) CLIN 4002E from [redacted]  LIST OF CHANGES: Total Amount for this Modification: -984,337.50 New Total Amount for this Version: \$18,764,802.50 New Total Amount for this Award: \$144,676,997.70  CHANGES FOR LINE ITEM NUMBER: 4001A Old Rate of [redacted] (b)(4) applies for period of 4/24/08 - 10/13/08 New Rate of [redacted] (b)(4) applies for period of 10/14/08 - 4/23/09 Total Amount changed from \$18,235,400.00 to \$18,151,062.50  CHANGES FOR LINE ITEM NUMBER: 4002C Quantity changed from [redacted] (b)(4) Total Amount changed from \$281,200.00 to \$325,610.36  CHANGES FOR LINE ITEM NUMBER: 4002D Quantity changed from [redacted] (b)(4) Total Amount changed from \$266,240.00 to \$105,600.64  CHANGES FOR LINE ITEM NUMBER: 4002E Quantity changed from [redacted] (b)(4) Total Amount changed from \$66,300.00 to \$182,529.00 FOB: Destination				

2 AMENDMENT/MODIFICATION NO: 200906  
 3 EFFECTIVE DATE: 04/24/2009  
 4 REQUISITION/PURCHASE REQ NO: PRC-04-1050  
 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/Asst. Mgr./Detent. Contract-IAO  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 2400 Avila Road, Room 3104  
 Laguna Niguel CA 92677  
 Attn: (b)(6), (b)(7)(C)

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):  
 THE GEO GROUP INC  
 621 NW 53RD ST STE 700  
 BOCA RATON FL 334878140  
 CODE: 6127069680000 FACILITY CODE:  
 9A AMENDMENT OF SOLICITATION NO: (X)  
 9B DATED (SEE ITEM 11):  
 10A MODIFICATION OF CONTRACT/ORDER NO.: ACL200004 (X)  
 10B DATED (SEE ITEM 13): 07/26/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 11. 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 forms 8 and 12 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 value of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required):  
 Funding provided by Task Order

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

CHECK ONE  
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(a)  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority):  
 X Unilateral; FAR 52.217-8 Option to Extend Services

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: 012706405

Finance POC: (b)(6), (b)(7)(C) (949) 37(b)(6), (b)(7)(C)  
 Finance IAC: (b)(6), (b)(7)(C) (226) 435-  
 Program POC: (b)(6), (b)(7)(C) (253) 773- (b)(6), (b)(7)(C)

This modification is issued to incorporate the following:

1) Option To Extend Services is exercised under the authority of Federal Acquisition Regulation FAR, Clause 52.217-8 Option to Extend Services (NOV 1999). The extended period of performance shall be from April 24, 2009 through July 23, 2009.  
 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: \_\_\_\_\_  
 16C DATE SIGNED: 4.14.09  
 (b)(6), (b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. ... DOCUMENT BEING CONTINUED  
 ACL2C0004/P00026

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) CLIN's have been incorporated to add pricing for the period April 24, 2009 through July 23,2009. Also for a possible Option Period of July 24,2009 through October 23,2009. 3) The attached Department of Labor, Wage Determination is made part of this contract under the authority of FAR Clause 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES EXECUTIVE ORDERS-COMMERCIAL ITEMS, FAR 52.222-41 SERVICE CONTRACT ACT OF 1965, as Amended, and FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT-PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS):  Wage Determination: 2005-2567 Revision No: 10 Date of Last Revision: 10/28/2008  4) Incorporate the new ICE/DHS Performance Based National Detention Standards (2008)  LIST OF CHANGES: Total Amount for this Modification: \$8,213,151.72 Total Amount for this Modification with Option Exercised: \$16,426,303.44 New Total Amount for this Award: \$161,103,301.14 FOB: Destination				
5001A	DETENTION SERVICES (b)(4) for unit of measure (manday = DA) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	4,558,949.92
5001B	DETENTION SERVICES (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	1,600,068.75
5001C	DETENTION SERVICES (b)(4) Obligated Amount: \$0.00 Continued ...	(b)(4)	DA	(b)(4)	370,180.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00026

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 3 5

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
5001D	DETENTION SERVICES (b)(4) (DA = manday) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	821,250.00
5001E	DETENTION SERVICES (b)(4) (DA = Manday) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  OFF-SITE GUARD SERVICES [These servics are for guard services per detainee while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at the maximum approved federal travel allowance rate.]	(b)(4), (b)(4)	DA	(b)(4)	511,000.00
5002A	GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	174,420.00
5002B	TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DH	(b)(4)	5,850.00
5002C	TRANSPORTATION VIA LONG HAUL BUSES @ (b)(4) (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MI	(b)(4), (b)(5)	81,400.00
5002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER @ (b)(4) (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...	(b)(4)	MI	(b)(4)	26,400.00

NAME OF OFFEROR OR CONTRACTOR  
CORRECTIONAL SERVICES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In accordance with FAR 52.222-41, Service Contract Act, as Amended, and FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Year Contracts), replace Attachment No. 5 with new Department of Labor Wage Determination No. 94-2568 Rev 21 effective with the First Option Period.</p> <p>The First Option Period exercises the following Contract Line Item Numbers:</p> <p>LIST OF CHANGES: New Total Amount for this Award is changed from \$22,856,520.25 to \$46,157,079.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A DETENTION SERVICES (b)(4) Quantity: (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B DETENTION SERVICES (b)(4) Quantity: (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001C DETENTION SERVICES (b)(4) Quantity: (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A GUARD SERVICES (b)(4) Quantity: (b)(4) Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B TRANSPORTATION (b)(4) Quantity: (b)(4) Exercised option</p> <p>FOB: Destination Period of Performance: 04/24/2005 to 04/23/2006</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00026

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 4 5

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: GUARD SERVICES				
5002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS @ (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MI	(b)(4)	45,632.25
5002F	TRANSPORTATION EXPENSES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	18,000.00
6001A	DETENTION SERVICES (b)(4) for unit of measure (manday = DA) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	4,558,949.92
6001B	DETENTION SERVICES (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	1,600,068.75
6001C	DETENTION SERVICES (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	370,180.80
6001D	DETENTION SERVICES (b)(4) (DA = manday) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	821,250.00
6001E	DETENTION SERVICES (b)(4) (DA = Manday Continued ...	(b)(4)	DA	(b)(4)	511,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL2C0004/P00026

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR  
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES  OFF-SITE GUARD SERVICES [These services are for guard services per detainee while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at the maximum approved federal travel allowance rate.]				
6002A	GUARD SERVICES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DA	(b)(4)	174,420.00
6002B	TRANSPORTATION Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	DH		5,850.00
6002C	TRANSPORTATION VIA LONG HAUL BUSES @ (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MI	(b)(4)	81,400.00
6002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER @ (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MI	(b)(4)	26,400.00
6002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS @ (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MI	(b)(4)	45,632.25
6002F	TRANSPORTATION EXPENSES Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	18,000.00

WD 05-2567 (Rev.-10) was first posted on www.wdol.gov on 11/04/2008  
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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
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Shirley F. Ebbesen Director	Division of Wage Determinations		Wage Determination No.: 2005-2567 Revision No.: 10 Date Of Revision: 10/28/2008
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State: Washington

Area: Washington Counties of Lewis, Pierce, Thurston

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.99
01012 - Accounting Clerk II	16.83
01013 - Accounting Clerk III	18.83
01020 - Administrative Assistant	23.37
01040 - Court Reporter	18.09
01051 - Data Entry Operator I	14.10
01052 - Data Entry Operator II	15.38
01060 - Dispatcher, Motor Vehicle	19.68
01070 - Document Preparation Clerk	13.28
01090 - Duplicating Machine Operator	13.19
01111 - General Clerk I	12.68
01112 - General Clerk II	14.80
01113 - General Clerk III	16.82
01120 - Housing Referral Assistant	20.26
01141 - Messenger Courier	12.94
01191 - Order Clerk I	14.24
01192 - Order Clerk II	15.55
01261 - Personnel Assistant (Employment) I	16.56
01262 - Personnel Assistant (Employment) II	18.53
01263 - Personnel Assistant (Employment) III	20.66
01270 - Production Control Clerk	20.68
01280 - Receptionist	14.46
01290 - Rental Clerk	15.60
01300 - Scheduler, Maintenance	16.45
01311 - Secretary I	16.45
01312 - Secretary II	18.40
01313 - Secretary III	20.52
01320 - Service Order Dispatcher	16.27
01410 - Supply Technician	23.37
01420 - Survey Worker	18.09
01531 - Travel Clerk I	12.86
01532 - Travel Clerk II	14.00
01533 - Travel Clerk III	15.07

01611 - Word Processor I	16.20
01612 - Word Processor II	18.19
01613 - Word Processor III	19.61
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	21.78
05010 - Automotive Electrician	21.78
05040 - Automotive Glass Installer	18.03
05070 - Automotive Worker	20.46
05110 - Mobile Equipment Servicer	18.55
05130 - Motor Equipment Metal Mechanic	21.78
05160 - Motor Equipment Metal Worker	20.46
05190 - Motor Vehicle Mechanic	21.89
05220 - Motor Vehicle Mechanic Helper	18.55
05250 - Motor Vehicle Upholstery Worker	20.46
05280 - Motor Vehicle Wrecker	20.46
05310 - Painter, Automotive	21.12
05340 - Radiator Repair Specialist	20.46
05370 - Tire Repairer	14.81
05400 - Transmission Repair Specialist	21.78
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.00
07041 - Cook I	12.23
07042 - Cook II	13.36
07070 - Dishwasher	9.59
07130 - Food Service Worker	10.17
07210 - Meat Cutter	19.20
07260 - Waiter/Waitress	10.20
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.45
09040 - Furniture Handler	15.33
09080 - Furniture Refinisher	17.45
09090 - Furniture Refinisher Helper	15.33
09110 - Furniture Repairer, Minor	16.37
09130 - Upholsterer	18.05
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.51
11060 - Elevator Operator	11.55
11090 - Gardener	16.64
11122 - Housekeeping Aide	12.01
11150 - Janitor	14.19
11210 - Laborer, Grounds Maintenance	15.07
11240 - Maid or Houseman	10.53
11260 - Pruner	13.17
11270 - Tractor Operator	17.43
11330 - Trail Maintenance Worker	15.07
11360 - Window Cleaner	15.22
12000 - Health Occupations	
12010 - Ambulance Driver	21.63
12011 - Breath Alcohol Technician	19.31
12012 - Certified Occupational Therapist Assistant	20.86
12015 - Certified Physical Therapist Assistant	20.35
12020 - Dental Assistant	18.08
12025 - Dental Hygienist	41.66
12030 - EKG Technician	28.89
12035 - Electroneurodiagnostic Technologist	28.89
12040 - Emergency Medical Technician	21.26
12071 - Licensed Practical Nurse I	17.26

12072 - Licensed Practical Nurse II	19.31
12073 - Licensed Practical Nurse III	21.53
12100 - Medical Assistant	16.21
12130 - Medical Laboratory Technician	19.38
12160 - Medical Record Clerk	16.10
12190 - Medical Record Technician	17.96
12195 - Medical Transcriptionist	17.71
12210 - Nuclear Medicine Technologist	35.75
12221 - Nursing Assistant I	10.95
12222 - Nursing Assistant II	12.31
12223 - Nursing Assistant III	13.43
12224 - Nursing Assistant IV	15.08
12235 - Optical Dispenser	18.16
12236 - Optical Technician	17.26
12250 - Pharmacy Technician	17.11
12280 - Phlebotomist	15.08
12305 - Radiologic Technologist	32.53
12311 - Registered Nurse I	27.09
12312 - Registered Nurse II	33.13
12313 - Registered Nurse II, Specialist	33.13
12314 - Registered Nurse III	40.09
12315 - Registered Nurse III, Anesthetist	40.09
12316 - Registered Nurse IV	48.05
12317 - Scheduler (Drug and Alcohol Testing)	23.93
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.34
13012 - Exhibits Specialist II	23.84
13013 - Exhibits Specialist III	29.15
13041 - Illustrator I	19.34
13042 - Illustrator II	23.84
13043 - Illustrator III	29.15
13047 - Librarian	28.35
13050 - Library Aide/Clerk	12.96
13054 - Library Information Technology Systems Administrator	25.61
13058 - Library Technician	16.67
13061 - Media Specialist I	16.65
13062 - Media Specialist II	18.66
13063 - Media Specialist III	20.79
13071 - Photographer I	19.82
13072 - Photographer II	22.17
13073 - Photographer III	27.47
13074 - Photographer IV	33.59
13075 - Photographer V	40.65
13110 - Video Teleconference Technician	19.40
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.26
14042 - Computer Operator II	19.31
14043 - Computer Operator III	21.52
14044 - Computer Operator IV	24.05
14045 - Computer Operator V	26.70
14071 - Computer Programmer I (1)	22.45
14072 - Computer Programmer II (1)	26.99
14073 - Computer Programmer III (1)	
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	

14150 - Peripheral Equipment Operator	17.26
14160 - Personal Computer Support Technician	24.05
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	31.27
15020 - Aircrew Training Devices Instructor (Rated)	37.84
15030 - Air Crew Training Devices Instructor (Pilot)	44.77
15050 - Computer Based Training Specialist / Instructor	31.27
15060 - Educational Technologist	30.07
15070 - Flight Instructor (Pilot)	44.77
15080 - Graphic Artist	23.88
15090 - Technical Instructor	23.24
15095 - Technical Instructor/Course Developer	25.01
15110 - Test Proctor	17.80
15120 - Tutor	17.80
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.59
16030 - Counter Attendant	9.59
16040 - Dry Cleaner	12.04
16070 - Finisher, Flatwork, Machine	9.59
16090 - Presser, Hand	9.59
16110 - Presser, Machine, Drycleaning	9.59
16130 - Presser, Machine, Shirts	9.59
16160 - Presser, Machine, Wearing Apparel, Laundry	9.59
16190 - Sewing Machine Operator	12.84
16220 - Tailor	13.63
16250 - Washer, Machine	10.81
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	23.51
19040 - Tool And Die Maker	26.62
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	19.87
21030 - Material Coordinator	20.68
21040 - Material Expediter	20.68
21050 - Material Handling Laborer	15.41
21071 - Order Filler	14.16
21080 - Production Line Worker (Food Processing)	19.87
21110 - Shipping Packer	18.13
21130 - Shipping/Receiving Clerk	18.13
21140 - Store Worker I	14.79
21150 - Stock Clerk	18.66
21210 - Tools And Parts Attendant	19.87
21410 - Warehouse Specialist	19.87
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	29.37
23021 - Aircraft Mechanic I	28.50
23022 - Aircraft Mechanic II	29.37
23023 - Aircraft Mechanic III	30.25
23040 - Aircraft Mechanic Helper	22.11
23050 - Aircraft, Painter	25.14
23060 - Aircraft Servicer	24.97
23080 - Aircraft Worker	26.38
23110 - Appliance Mechanic	22.41
23120 - Bicycle Repairer	14.81
23125 - Cable Splicer	29.13
23130 - Carpenter, Maintenance	26.29
23140 - Carpet Layer	23.70
23160 - Electrician, Maintenance	28.34

23181 - Electronics Technician Maintenance I	25.05
23182 - Electronics Technician Maintenance II	26.13
23183 - Electronics Technician Maintenance III	27.06
23260 - Fabric Worker	21.33
23290 - Fire Alarm System Mechanic	22.25
23310 - Fire Extinguisher Repairer	20.10
23311 - Fuel Distribution System Mechanic	26.36
23312 - Fuel Distribution System Operator	24.00
23370 - General Maintenance Worker	19.99
23380 - Ground Support Equipment Mechanic	28.50
23381 - Ground Support Equipment Servicer	24.97
23382 - Ground Support Equipment Worker	26.38
23391 - Gunsmith I	21.31
23392 - Gunsmith II	22.53
23393 - Gunsmith III	25.78
23410 - Heating, Ventilation And Air-Conditioning Mechanic	24.65
23411 - Heating, Ventilation And Air Contditiioning Mechanic (Research Facility)	
25.41	
23430 - Heavy Equipment Mechanic	24.85
23440 - Heavy Equipment Operator	27.73
23460 - Instrument Mechanic	27.64
23465 - Laboratory/Shelter Mechanic	24.90
23470 - Laborer	13.25
23510 - Locksmith	21.16
23530 - Machinery Maintenance Mechanic	26.15
23550 - Machinist, Maintenance	21.49
23580 - Maintenance Trades Helper	13.46
23591 - Metrology Technician I	27.64
23592 - Metrology Technician II	28.50
23593 - Metrology Technician III	29.34
23640 - Millwright	25.76
23710 - Office Appliance Repairer	21.41
23760 - Painter, Maintenance	24.76
23790 - Pipefitter, Maintenance	27.24
23810 - Plumber, Maintenance	22.66
23820 - Pneudraulic Systems Mechanic	25.78
23850 - Rigger	24.34
23870 - Scale Mechanic	23.87
23890 - Sheet-Metal Worker, Maintenance	24.34
23910 - Small Engine Mechanic	19.79
23931 - Telecommunications Mechanic I	25.13
23932 - Telecommunications Mechanic II	27.05
23950 - Telephone Lineman	21.11
23960 - Welder, Combination, Maintenance	21.75
23965 - Well Driller	28.39
23970 - Woodcraft Worker	25.78
23980 - Woodworker	18.60
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.36
24580 - Child Care Center Clerk	14.75
24610 - Chore Aide	10.51
24620 - Family Readiness And Support Services Coordinator	12.84
24630 - Homemaker	18.02
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	25.39
25040 - Sewage Plant Operator	26.41

25070 - Stationary Engineer	25.39
25190 - Ventilation Equipment Tender	19.55
25210 - Water Treatment Plant Operator	26.41
27000 - Protective Service Occupations	
27004 - Alarm Monitor	21.97
27007 - Baggage Inspector	13.70
27008 - Corrections Officer	22.07
27010 - Court Security Officer	26.68
27030 - Detection Dog Handler	13.69
27040 - Detention Officer	23.51
27070 - Firefighter	28.65
27101 - Guard I	13.70
27102 - Guard II	20.04
27131 - Police Officer I	30.82
27132 - Police Officer II	34.23
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.69
28042 - Carnival Equipment Repairer	12.44
28043 - Carnival Equipment Worker	9.42
28210 - Gate Attendant/Gate Tender	14.44
28310 - Lifeguard	11.39
28350 - Park Attendant (Aide)	14.56
28510 - Recreation Aide/Health Facility Attendant	10.89
28515 - Recreation Specialist	15.00
28630 - Sports Official	11.39
28690 - Swimming Pool Operator	15.27
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.32
29020 - Hatch Tender	25.32
29030 - Line Handler	25.32
29041 - Stevedore I	24.43
29042 - Stevedore II	26.42
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	35.93
30011 - Air Traffic Control Specialist, Station (HFO) (2)	24.78
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	27.28
30021 - Archeological Technician I	20.54
30022 - Archeological Technician II	23.62
30023 - Archeological Technician III	29.26
30030 - Cartographic Technician	29.26
30040 - Civil Engineering Technician	25.47
30061 - Drafter/CAD Operator I	21.11
30062 - Drafter/CAD Operator II	23.62
30063 - Drafter/CAD Operator III	26.33
30064 - Drafter/CAD Operator IV	32.39
30081 - Engineering Technician I	18.29
30082 - Engineering Technician II	20.53
30083 - Engineering Technician III	22.97
30084 - Engineering Technician IV	28.46
30085 - Engineering Technician V	34.80
30086 - Engineering Technician VI	42.12
30090 - Environmental Technician	24.56
30210 - Laboratory Technician	20.69
30240 - Mathematical Technician	29.26
30361 - Paralegal/Legal Assistant I	20.79
30362 - Paralegal/Legal Assistant II	25.76
30363 - Paralegal/Legal Assistant III	27.26

30364 - Paralegal/Legal Assistant IV	29.44
30390 - Photo-Optics Technician	29.26
30461 - Technical Writer I	24.32
30462 - Technical Writer II	29.74
30463 - Technical Writer III	35.00
30491 - Unexploded Ordnance (UXO) Technician I	22.83
30492 - Unexploded Ordnance (UXO) Technician II	27.63
30493 - Unexploded Ordnance (UXO) Technician III	33.11
30494 - Unexploded (UXO) Safety Escort	22.83
30495 - Unexploded (UXO) Sweep Personnel	22.83
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	19.83
30621 - Weather Observer, Senior (2)	22.97
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.80
31030 - Bus Driver	17.89
31043 - Driver Courier	16.16
31260 - Parking and Lot Attendant	10.03
31290 - Shuttle Bus Driver	16.73
31310 - Taxi Driver	13.29
31361 - Truckdriver, Light	16.80
31362 - Truckdriver, Medium	18.25
31363 - Truckdriver, Heavy	19.28
31364 - Truckdriver, Tractor-Trailer	19.28
99000 - Miscellaneous Occupations	
99030 - Cashier	12.33
99050 - Desk Clerk	10.80
99095 - Embalmer	22.36
99251 - Laboratory Animal Caretaker I	11.93
99252 - Laboratory Animal Caretaker II	12.69
99310 - Mortician	25.80
99410 - Pest Controller	20.11
99510 - Photofinishing Worker	11.48
99710 - Recycling Laborer	20.49
99711 - Recycling Specialist	22.05
99730 - Refuse Collector	18.12
99810 - Sales Clerk	13.82
99820 - School Crossing Guard	15.02
99830 - Survey Party Chief	27.75
99831 - Surveying Aide	16.19
99832 - Surveying Technician	22.18
99840 - Vending Machine Attendant	14.52
99841 - Vending Machine Repairer	18.54
99842 - Vending Machine Repairer Helper	15.85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

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

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther

King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) **COMPUTER EMPLOYEES:** Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R.

541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees

who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) **AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This