AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	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)		
P00027	05/14/2009	PRO-9-L052	CODE		
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6)	CODE ICE/DM/DC-LAGUNA		
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Office of Acquisition Manage	ment	Office of Acquisition Man	-		
24000 <u>Avila Road</u> . Room 3104 ATTN: (b)(6), (b)(7)(C)		24000 Avila Road, Room 310 Attn: (b)(6), (b)(7)(C) 949-40	25(d), (b)(7)(C)		
Laguna Niguel CA 92677		Laguna Niguel CA 92677	<b>υ</b> γ(η), ( <b>υ</b> )(η)		
8. NAME AND ADDRESS OF CONTRACTOR (No., MOO.	(, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
02012 1110					
THE GEO GROUP INC		98. DATED (SEE ITEM 11)	_		
621 NW 53RD ST STE 700 BOCA RATON FL 334878242		SS. SALE (SEE ALM 11)			
BOCA RAIGN FE 3340:0242					
		× 10A MODIFICATION OF CONTRACT/ORDER	NO		
		10B. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE	07/26/2002			
012700100000	<u></u>	AMENDMENTS OF SOLICITATIONS			
The above numbered scholation is amended as set for			and a set outsetted		
	-	i solicitation or as amended, by one of the following mi	lended, is not extended ethods, (a) By completing		
		dging receipt of this amendment on each copy of the			
		bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO			
		PATE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or letter, provided each telegram			
to the solicitation and this amendment, and is received					
12 ACCOUNTING AND APPROPRIATION DATA (# rec	•	• • • • • • • • • • • • • • • • • • • •			
Funding provided by Task Orc					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS O	ESCRIBED IN ITEM 14.		
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ORDER NO. IN ITEM 10A	Oliconity to Japany sumonly the	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT		
B. THE ABOVE NUMBERED CONTRAC	TORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as change	as in caving office		
appropriation date, etc.) SET FORTI	IN ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43 103(b)			
	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF			
O OTHER (Specify type of modification	and authority)				
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E. IMPORTANT: Contractor X is not.	is required to sign this document an	od roturn O copies to the issue	ng atkee		
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heatings, in	cluding solicitation/contract subject matter where feat	sible )		
DUNS Number: 612706465					
•					
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Finance POC: (206)	635				
Program POC: (b)(6), (b)(7)(C) (253)					
(25)	′ ′ 4				
This modification is issued	to add the following	. Line Thomas to the subsects	d		
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	e document referenced in Item 9A or 10				
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFF	ICER (Type or pant)		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(6), (b)(7)(C)	16C DATE SIGNED		
	İ	(5)(5), (5)(7)(5)	هماساها		
(Signature of person authorized to sign)		, , , , , , , , , , , , , , , , , , ,	רטורווע		
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·		STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53:243		

		PAGE (	OF.
CONTINUATION SHEET	ACL2C0004/P00027	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: \$162,892,735.14 FOB: Destination				
5003A	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	( <b>b)</b> (4	)iO	(b)(4)	0.00
5003В	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	(4 <u>) (4</u>	4MO	(b)(4)	0.00
6003A	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	( <b>b</b> )(4	мо	(b)(4)	0.00
6003B	TRANSPORTATION EQUIPMENT - MONTHLY July 24, 2009 through October 23, 2009 Fully Funded Obligation Amount\$168,765.00 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES	(b)(4	МО	(b)(4)	] 0.00
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NSN 7540-01-152-8067

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ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niquel CA 92677	act-LAG rcement	OC-LAGUNA	ICE/ Immi Offi 2400 Attn	Detent Mngt. gration and ce of Acqui: 0 Avila Road	Detent Cont Customs Enf sition Manac d, Room 3104 (C) 949-426	ract-LAG forcement gement	
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THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			x IOA AC	MODIFICATION OF C	ONTRACT/ORDER NO	<b>)</b>	
CODE 6127064650000	FACILITY COD	E .	1 1	/26/2002	•		
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D OTHER (Specify type of modification:  X MUTUAL AGREEMENT BET	-	PARTIES			<del></del>		
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				, (b)(7)(C)		•	
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(Signature of person authorized to sign)				(Signature of Co	ontracting Officer)		
NSN 7540-01-152-8070 Previous addition unusable				<del></del> -	Pre	ANDARD FORM escribed by GSA IR (46 CFR) 53 2	

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CONTINUATION SHEET	ACL2C0004/P00028	2	2

(B) In consideration of this modification the	(C)	(D)	(E)	(F)
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Contractor hereby releases the Government from				
any and all liability under the contract for				
further equitable adjustment associated with this		!		
modification.				
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AMENOMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE		
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8 ISSUED BY CODE	ECRIMIALC-LAGUNA	7 ADMINISTERED BY (If other than Item 6)	CODE   ICENDW/DC-174CANA
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Immigration and Customs Ent.	rcement	Immogration and Costoms E	aioraement
office of Acquisition Manage	emiter: 1.	Office of Acquisition Man	
24000 Aviia Road, Room 3104		24000 Avila Poad, Room VI	
ATTM: [ (b)(6), (b)(7)(C) ] Laguna Niguel CA 92677		Anth: (b)(6), (b)(7)(C) 1449-4 haguna Higher CA 52077	( <u>b), (b)(7</u> )(C)
6 NAME AND ADDRESS OF CONTRACTOR (Ac., one)	f sourty State and JoP Code.	(x) PA AMENDMENT OF SOLICITATION NO	
		<u>  [2]</u>	
THE GEO GROUP INC		9B DATEO (SEC ITEM 11)	
F. I NW HERRY ST STE 700		ap Dated (Sea / Em / /)	
BOCA RATON FL 334878242			
		Teal Modification of contractionder ACI,2C0004	140
		108 DATED (SEE ITEM 13)	
CODE 8107084850000	FACILITY CODE	1 07/26/2002	
	11. THIS ITEM ONLY APPLIES TO	MENDMENTS OF SOLICITATIONS	
The apove numbered schodation is amended as set f	orto in item: 14. The nour and date spec	of our for receipt of Offers 5 ex	tended is not extended
		n solicitation or as amended, by one of the following m	
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(Sign date of person authorized to 1 gr)	!	_	STANDARD FORM 30 (REV. NO.63)
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15A NAME AND TITLE OF SIGNER (Type or print)		16A	NAME, AND TITLE OF CONTRACTING C	PETICER (Type or pm	M)
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			ORDER FO	R SUP	PLIES OR SERVI	CES					PAGE (	OF PAGES	i
IMPORTANT:	Mark all p	ackages and papers	with contract	and/or o	order numbers.						1		3
1. DATE OF OR		2. CONTRACT NO. (If any	v)						6. SHIP TO	:			
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d. CITY			e	STATE	f ZIP CODE			n the attached sheet, if a y as indicated.	iny,				
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BY (Sign	ature)							(b)(6), (b)(5	7)(C)				
								TITLE: CONTRACTIN		FFICEF	≀		
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PREVIOUS EDITION NOT USABLE

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.

PAGE OF PAGES

CONTRACT NO. DATE OF ORDER ORDER NO. ACL1C0004 HSCEDM-08-J-00073 04/23/2008 ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (D) (F) (E) \$6,760,209.15 Req: FSE08D013 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 \$6,847,249.15This 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)DA 3,349,680.00 (b)(4)(b)(4)Fully Funded Obligation Amount\$17,979,900.00 4001B 1,192,380.00 DETENTION SERVICES DA (b)(4) (b)(4)(b)(4)Fully Funded Obligation Amount\$6,400,275.00 4001C DETENTION SERVICES 276,012.00 (b)(4)DA (b)(4)Fully Funded Obligation Amount\$1,481,535.00 4001D DETENTION SERVICES (b)(4)DA 612,000.00 (b)(4)(b)(4)Fully Funded Obligation Amount\$3,285,000.00 4001E DETENTION SERVICES (b)(4)DA 380,800.00 (b)(4)(b)(4)Fully Funded Obligation Amount\$2,044,000.00 400CA OFF-SITE GUARD SERVICES (b)(4)DA 19,709.46 (b)(4)Fully Funded Obligation Amount\$106,105.50 TRANSPORTATION @ (b)(4) 4002B DΗ (b)(4)€53.30 (b)(4)Fully Funded Obligation Amount\$3,516.25 Continued ...

NSN 7540-01-152-8082

# 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**

PAGE OF PAGES 3 3

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

DATE OF ORDER CONTRACT NO. ORDER NO.

04/23/2008 ACL2C0004 HSCEDM-08-J-00073

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
<b>4</b> 002C	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\$313,497.60	(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	мо	(b)(4)	725,952.00	
4003B	TRANSPORTATION - EQUIPMENT MONTHLY Fully Funded Obligation Amount\$675,060.00	(b)(4	)MO	(b)(4)	168,765.00	
	The total amount of award: \$35,532,059.75. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD					

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT_DICODE	PA	GE OF PAGES
2. AMENDME	INT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 PROJE	ECT NO. (If applicable)
P00001		05/22/2008				
6. ISSUED BY	Y CODE	ICE/DM/DC-LAGUNA	7. #	ADM NISTERED BY (if other than Item 6)	CODE	ICE/DM/DC-LAGUNA
Immigra Office 24000 A ATTN: Laguna 8. NAME AND	cent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage wila Road, Room 3104 (b)(6), (b)(7)(C) Niguel CA 92677 DADDRESS OF CONTRACTOR (No., street)	rcement ment	Im Of 24 At La	E/Detent Mngt/Detent Commigration and Customs Enfice of Acquisition Mandalon Avila Road, Room 310 Etn: (b)(6), (b)(7)(C) 949-41 guna Niguel CA 92677 94. AMENDMENT OF SOLICITATION NO.	nforcem agement	ment :
ATTN TH	E GEO GROUP INC		Ī	9B. DATED (SEE ITEM 11)		
	53RD ST STE 700					
BOCA RA'	ION FL 334878242		X	10A. MODIFICATION OF CONTRACT/ORDER ACL2C0004 HSCEDM-08-J-00073 10B. DATED (SEE ITEM 11)	NO.	
CODE €	127064650000	FACILITY CODE		04/23/2008		
		11. THIS ITEM ONLY APPLIES TO AI	MENE	DMENTS OF SOLICITATIONS		
tems 8 and separate le THE PLAC virtue of thi to the solic 12. ACCOUN	d 15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DEFERS PRIOR TO THE HOUR AND Dir r already submitted, such change may be prior to the opening hour and date spec	iging ers. ATE S e mac	tation or as amended, by one of the following ma receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPEC FIED MAY RESULT IN REJECTION OF No de by telegram or letter, provided each telegram	offer submitte O BE RECEI YOUR OFFE	ved; or (c) By VED AT R. If by
N/A	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS.	IT M	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO. (Specify authority) THE	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	SACI
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOD FIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	es in paying o	office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T Contractor Sis not,	is required to sign this document and	d retu	m copies to the issuin	g office.	
14. DESCRIF DUNS NU		(Organized by UCF section headings, inc	gludir.	ng solicitation/contract subject matter where feas	sible.)	
Program	POC: (b)(6), (b)(7)(C) -	253-77( <del>6)</del> (6), (b)(7)(C)				
Finance Finance	POC: (b)(6), (b)(7)(C) 206-8 POC: (b)(6), (b)(7)(C)	海病( <u>も)、(ロバ</u> カ(C) - 949- 3(ぬ(も <u>)、(ロバ</u> カ(C)				
invoice all inv	es for this award. The coices submitted on the	his procedure takes	ef	e procedure for contrac fect on June 16, 2008 . er.		
Continu Except as pro		e document referenced in Item 9A or 10/	), as	heretofore changed, remains unchanged and in	full force and	d effect.
	AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFF		
				(b)(6), (b)(7)(C)		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		
NSN 7540-01 Previous edit	-152-8070	'			STANDARD Prescribed b	FORM 30 (REV. 10-83) y GSA

ICE2013FOIA32547 16301

FAR (48 CFŘ) 53 243 ICE 2014FOIA03585 005766 CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

ACLCC0004/HSCEDM-08-J-00073/P00001

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

I.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:   a.By mail:   BHS, ICE   BURLINGTON FINANCE CENTER   F.O. BOX (120   MILLISTON, VT 05495-1620   MIL	TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Administration Data, or other invoicing instructions previously provided, invoices shall now be submitted via one of the following three methods:  a.By mail:  DHS, ICE BURLINGTON FINANCE CENTER P.O. BOX 1620 WILLISTON, VT 05495-1620 ATTN: ICE-DRO-FOD-SEATTLE  b. By facsimile (fax): (include a cover sheet with point of contact & * of pages)  802-285-7658  c.By e-mail:  (b)(6)(b)(f)(c)  Adhs.gov  Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to 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.  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:  "an invoice must include- (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number: (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment	A)	` '	(C)	(D)	(E)	F)
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P.O. BOX 1620 WILLISTON, VT 05495-1620 ATTN: IGE-PRO-FOD-SEATTLE  b. By facsimile (fax): (include a cover sheet with point of contact 6 + of pages)  802-288-7658  c.By e-mail:  (b)(6)(b)(7)(C)  Adhs.gov  Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to IGE on or after June 16, 2008 to ensure prompt payment provisions are met. The IGE program office shall also be notated on every invoice.  2.In accordance with FAR 52.212-4 (g) (l), 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:  "An invoice must include— (i) Name and address of the Contractor; (iii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment						
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** ACLCC0004/HSCEDM-08-J-00073/P00001 3 3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	amount
A)	(B)	(C)	(D)	(E)	F)
	offered;	<del>                                     </del>		+	
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(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.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRĂCT ID CODE	PAGE OF PAGES			
2 AMENDME	ENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	6 BD0/56TNO (# 00-15-15-15-1			
P00002			FSE08D013.5	5. PROJECT NO. (If applicable)			
6 ISSUED BY	Y CODE	109/13/2008   ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6)	CODE TOP /DV (DO I ROUNG			
Immigra Office 24000 A ATTN:	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 (b)(6),(b)(7)(C) Niguel CA 92677	ract-LAG proement	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)   949-425(t),(b)(7)(C)   Laguna Niguel CA 92677				
8 NAME AND	DADDRESS OF CONTRACTOR (No., stree	f. county. State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.				
ATTN THI 621 NW .	GROUP INC E GEO GROUP INC 53RD ST STE 700 FON FL 334878242		SE DATED (SEE ITEM 11)  X IDA MODIFICATION OF CONTRACTIOND ACL2C0004  HSCEDM-08-J-00073  108 DATED (SEE TEM 11)	ER NO			
CODE 6-	127064650000	FACILITY CODE	04/23/2008				
		11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS				
separate le THE PLAC virtue of thi to the solo 12 ACCOUN	effer or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you do ne to change an offe- itation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	to the solicitation and amendment no DEFERS PRIOR TO THE HOUR AND it already submitted such change mail d prior to the opening hour and date significant.	wledging recept of this amondment on each copy of to  imbers. FAILURE OF YOUR ACKNOWLEDGEMEN  DOATE SPECIFIED MAY RESULT IN REJECTION of  your made by telegram or letter, provided each telegrapeotified.  Et Increase:	T TO BE RECEIVED AT			
See Sch				<del></del>			
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.			
X	<u> </u>	CT/ORDER IS MODIFIED TO REFLE TIN ITEM 14 PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  CT THE ADMINISTRATIVE CHANGES (such as cha UTHORITY OF FAR 43.103(b)  D AUTHORITY OF.	<u> </u>			
DONS No - Program	PTION OF AMENDMENT/MODIFICATION LINDER: 612706465  POC: (b)(6), (b)(7)(C) = POC: (b)(6), (b)(7)(C)206-8	253-7 <b>7(b)<del>(6</del>), (b)(7</b> )(C)	.including solicitation/contract subject matter where i	ů.			
This mo	dification incorpora	tes the following	adjustments and funding t	hrough 9/30/2008:			
adjustm to 4/24 Continu Except as pro	/2008. led	o Contract ACL2C30	(b)(4) due to 004 under Modification POO  10A as heretofore changed remains unchanged and 16A NAME AND TITLE OF CONTRACTING (	d in full force and offect			
158. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(C)	16C DATE SIGNED			
NSN 7540 0*	(Signature of person authorized to sign)		, , , , , , , , , , , , , , , , , , ,	.//.			
NSN 7540-01 Previous edit				STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243			

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00002	2	6

ONI	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRIČE	AMOUNT	
.)	(B)	(C)	(D)	(E)	(F)	
			$\top \top$	<del> </del>		
	2) Adjust the Unit Price for CLIN 4002B from	1		1		
	(b)(4) incorporated into Contract		1 1			
	ACL2C0004 under Modification P00024 due to an		1 1	]		
	increase in Mileage Rate in accordance with the		1 1	1		
	General Administration Service(GSA) Federal		1 1	1		
	Travel Regulation effective 7/1/2008.			1		
	3) Adjust the Quantities for following CLINs					
	based on a six-month actual usage history:					
	a) CLIN 4002A from	1				
	b) CLIN 4002B from					
	c) CLIN 4002C from (b)(4)					
	d) CLIN 4002D from					
	e) CLIN 4002E from		1 1			
	3) Add CLIN 4002F Transportation Expense and					
	provide funding into the Task Order incorporated					
	into Contract ACL2C0004 under Modification P00023.	1				
	4) The adjusted Total Amount of the Task Order is	i				
	changed from \$35,532,059.75 to \$36,253,960.53.					
	LIST OF CHANGES:					
	Total Amount for this Modification: \$721,900.75					
	New Total Amount for this Version: \$36,253,960.50	1				
	New Total Amount for this Award: \$36,253,960.50					
	Obligated Amount for this Modification:	1				
	\$9,158,456.98					
	New Total Obligated Amount for this Award:	1	1 1			
	\$16,005,706.13	ł				
	Incremental Funded Amount changed: from					
	\$6,847,249.15 to \$16,005,706.13	i	F			
	CHANGES FOR LINE ITEM NUMBER: 4001A	1				
	Unit Price changed from (b)(4)					
	Total Amount changed from \$17,979,900.00 to	1				
	\$18,057,462.50	1				
	Obligated Amount for this modification:					
	\$4,565,920.00	1				
	Incremental Funded Amount changed from	1				
	\$3,349,680.00 to \$7,915,600.00	İ				
	CHANGES FOR ACCOUNTING CODE:					
	(b)(7)(E)	1				
	Quantity: (b)(4) Amount: \$2,065,920.00		1 1			
	(b)(7)(E)  Quantity: (b)(4) Amount: \$2,500,000.00					
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED. PAGE OF **CONTINUATION SHEET** ACL2C0004/HSCEDM-08-J-00073/P00002 3 6

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) 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 CHANGES FOR ACCOUNTING CODE: (b)(7)(E)Quantity: (b)(4) Amount: \$1,613,220.00 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 CHANGES FOR ACCOUNTING CODE: (b)(7)(E)Quantity: (b)(4) Amount: \$373,428.00 CHANGES FOR LINE ITEM NUMBER: 4001D Obligated Amount for this modification.

Obligated Amount for this modification: \$828,000.00					
Incremental Funded Amount changed from					
\$612,000.00 to \$1,440,000.00					
CHANGES IN ACCOUNTING CODE:					
(b)(7)(E)					
Quantity: (b)(4) Amount: \$828,000.00			İ		
CHANGES FOR LINE ITEM NUMBER: 4001E	1		- [		
Obligated Amount for this modification:	! i		- 1		
\$454,944.00	1 I		- 1		
Incremental Funded Amount changed from	1 I		l		
\$380,800.00 to \$835,744.00	1				
CHANGES IN ACCOUNTING CODE:					
(b)(7)(E)					
Quantity: (b)(4) Amount: \$454,944.00					
CHANGES FOR LINE ITEM NUMBER: 4002A	1 1		}		
Quantity changed from (b)(4)					
Total Amount changed from \$106,105.50 to					
\$697,680.00					
Obligated Amount for this modification:	1 1				
\$241,513.56	1 1				
Incremental Funded Amount changed from \$19,709.46					
to \$261,223.02					
CHANGES FOR DELIVERY LOCATION: SEADRO	1 1				
Continued					
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-8067				OPTIONAL FORM Spontoned by GSA FAR (48 OPR) 321	
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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00002	4	6

THE GEO GROUP INC QUANTITY ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Quantity changed from (b)(4)Amount changed from \$106,105.50 to \$697,680.00 CHANGES FOR ACCOUNTING CODE: Amount: \$241,513.56 Quantity: (b)(4) CHANGES FOR LINE ITEM NUMBER: 4002B Quantity changed from 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: Amount: \$6,570.37 (b)(4)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)Amount: \$127,391.00 Quantity: (b)(4) 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 Continued ...

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		PAGE (	)F
CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00002	5	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$313,497.60 to \$266,240.00	•	П		
		İ			
	NEW ACCCUNTING CODE ADDED:		1 1		
	(b)(7)(E)	1			
	Quantity: (b)(4) Amount: \$10,377.60		ΙI		
	CHANGES FOR LINE ITEM NUMBER: 4002E				
	Quantity changed from (b)(4) Total Amount changed from \$320,892.00 to		ll		
	\$66,300.00	1	l i		
	Obligated Amount for this modification: \$6,510.15		1 1		
	Incremental Funded Amount changed from \$59,619.51		Ιİ		
	to \$66,129.66	1	Į I		
	100 400, 123.00				
	CHANGES FOR DELIVERY LOCATION: SEADRO			l.	
	Quantity changed from (b)(4)		1 1		
	Amount changed from \$320,892.00 to \$66,300.00	1			
	CHANGES FOR ACCOUNTING CODE:	1			
	(b)(7)(E)	1			
	Quantity: (b)(4) Amount: \$6,510.15		iΙ		
	CHANGES FOR LINE ITEM NUMBER: 4003A		1 1		
	Obligated Amount for this modification:				
	\$725,952.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$725,952.00 to \$1,451,904.00	Į.	1 1	i	
	( · · · · · · · · · · · · · · · · · · ·		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1	1	
	(b)(7)(E)	1			
	Quantity:(b)(4) Amount: \$725,952.00				
	CHANGES FOR LINE ITEM NUMBER: 4003B		1 1		
	Obligated Amount for this modification:		1 1		
	\$168,765.00		1 1		
	Incremental Funded Amount changed from \$168,765.00 to \$337,530.00	İ	1 1		
	1 2166, 763:00 60 2337, 330:00		1 1	i	
	NEW ACCOUNTING CODE ADDED:		1 1		
	(b)(7)(E)		1 1		
	Quantity:(b)(4) Amount: \$168,765.00				
	FOB: Destination				
			.		
1002F	TRANSPORTATION EXPENSE. This CLIN covers expenses	(b)(4	МО	(b)(4)	36,000.00
	for lodging, meals, and overtime for				
	transportation officers while on transport duties	ł	1	Į.	
	when officers exceed the regular working hours.	1	1 1		
	Expense is limited on actual charges per				
	occurrence, not to exceed the allowable Federal				
	Travel Regulation rates in effect on the dates of				
	Continued			]	
		1	1		
		1			
		1			
		1		i	

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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00002	6	6

THE GEO	GROUP INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	travel. Fully Funded Obligation Amount\$72,000.00			ŧ	

Accounting Info: (b)(7)(E) Funded: \$36,000.00

NSN 7540-01-152-8067

## Modification P00006

	TEM SCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
0001. De	etention Services	(b)(4)	manday		\$ <u>22,747,7</u> 12.5 <u>0</u>
A.					
B.	(b)(4)			(b)(4)	
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		manhour		\$ <u>106,089.0</u>	
	(b)(4)		(b)(4)	_	
B. Transportation		mile		\$ <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 <u>PRICE</u>	TOTAL <u>PRICE</u>
100	1. Detention Services	(b)(4)	manday		\$ <u>23,1191,735.0</u> 0
	A.	]			
	<b>B.</b> (b)(4)			(b)(4)	
+	c				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
S AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
		PSE08D013.7	5 PROJECT NO (IF appleable)
PRODE SERVICES	<u>   097007300-</u>		0005
FISSUEDBY CODE  TCE/Detent Migt/Detent Cont  Immigration and Customs Enfo Oprise of Aspuisition Manage 24 of Avila Flad, Form 31 of ATTH: (b)(6), (b)(7)(C)  Lagrina Nignet CA Sile77 S NAME AND ADDRESS OF CONTRACTOR AS SEC	ICE / M. ICHIA MMA ract. (As) proeminat ement	ADMINISTERED BY process transfer do  ICM/Instant Migt/Detail Commigration and Customs  office of Application Madvaller Madval Portion Red (b) (7)(C) 949- haguna Miguel SA 92877  (x) SA AMENDMENT OF SOLICITATION NO  9B DATED (SEPTEM 17)  X ACLISTICAL	Enforcement anagement 3104 -4 <b>35</b> ( <b>6),(b)(7</b> )(C)
CODE 61270(4:5000)	FACILITY CODE	HSCHUM-06-J:0073 109 DAGED (SEETIEM 1) 04/23/2008	
0127044030000	11. THIS ITEM ONLY APPLIES TO A		
Items 8 and 15, and returning consequences a reference THE PEACE DESIGNATED FOR THE RECEIPT OF vitue of its amendment you gas to to grange an off to the coloration and its amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (if re-	e to the solution and amendment num OPFERS PRIOR TO THE HOUR AND ( or already sharmited, furth change may t ed prior to the opening hour and date spe-	DATE SPECIFIED MAY RESULT IN REJECTION I In made by to ogram or letter provided each levely	IT TO BE RECEIVED AT OF YOUR OFFER 11 07
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
N (	VITIS EATERÉ D'INTO PURSUART TO A	THE ADMINISTRATIVE CHANGES (such as one THORITY OF FAR 43.103(b)	inges ni paying off ca
E IMPORTANT: Contractor X is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION		copies to the iss	
D9N8 Mumber: 612776465			
Program FCU: (b)(6), (b)(7)(C)  Finance FCC: (b)(6), (b)(7)(C) 200-1  Finance FU: (b)(6), (b)(7)(C)  Phis meditionation incorpora	= \$4 ' = (b)(8), (b)(7)(C)		
1 Act (2) mand poors: No Contract ACERCOOOA under M		a, ottamive 1971/2 Or,	incorporated in
Continued			
Except as provided furning all terms and conditions of t	ne document referenced in Item 9A or 10	_,	
15A NAMI, AND TITLE OF SIGNER (Type or posit)		IGA NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
158 CONTRACTOR/OFTEROR	15C DATE SIGNED	-, (b)(6), (b)(7)(C)	16C DATE SIGNED
(\$ job) in of person aum is and to ago:  NSN 7840-01-152-8000		_!	STANDARD FORM 30 (REV. (0-83)
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NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	2) Adjust the Unit Price for CLIN 4001A from	<del>                                     </del>	$\vdash$		•
	(b)(4) resulting in a net increase of		1	i	
	(b)(4) for the (2) additional FTE listed in Item 1.				
	(1) 400 110 (1) 44021201101 110 220000 011 100111 11				
	3) The adjusted Total Amount of the Task Order is		1 1		
	changed from \$36,253,960.50 to \$36,431,898.00,		1 1		
	resulting in a net increase of \$177,937.50.		1 1		
		i	1 1		
	LIST OF CHANGES:		1 1		
	Total Amount for this Modification: \$177,937.50		1 1		
	New Total Amount for this Version: \$18,235,400.00	1	l I	ļ	
	New Total Amount for this Award: \$36,431,898.00	1	1 1		
	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				
	CUNIONS POD I THE TORY MINERON				
	CHANGES FOR LINE ITEM NUMBER: 4001A			1	
	Unit Price changed from (b)(4) Total Amount changed from \$18,057,462.50 to		1 1	j	
	\$18,235,400.00		1		
	Obligated Amount for this modification:				
	\$107,000.00		1		
	Incremental Funded Amount changed from		1 L		
	\$7,915,600.00 to \$8,022,600.00				
	1 77,710,000,000				
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Amount: \$107,000.00		1 1		
	FOB: Destination		1 1		
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			T CONTRACT IN COLE	PAGE OF P	AGES
AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT			<u> </u>	
2 AVENDMENTALDERFICATION NO	2 EFFECTIVE DATE	1	DUSTIONATURO LASE RED 140	E PROJECT NO (II	applicable)
P00004	10/14/2008		G9FSETACX0001 WHISTERED BY (Holor than 12m 6)	CODE Tree (D)	
5 (120CD B)	ODE ICE/DM/DC-LAGIRIA			1,027,174	MOC-LAGUNA
ICE/Decent Hngt/Detent Co	intract-LAG	1CE	/Detens Higt/Detent ( igration and Customs	Contract-LAG Foiorcomont	
Immigration and Customs E Office of Acquisition Man			ice of Acquisition K		
24000 Avila Road, Room 31			CO Avila Road, Room		
ATTR: (b)(6), (b)(7)(C)			n: (b)(6), (b)(7)(C) 949	<b>- 4(2</b> 5(6), (b)(7)(C)	
Laguna Stquei CA 97677			una Hiquel CA 92677 AMENDMENT OF SOUCHAIDH NO		
N HAVE AND ADDRESS OF CONTRACTOR MA	: COME COUNTY, SUCH AND THE CODE!	(K) E/	AMERIMENT OF SCHOOL IN THE MO		
THE GEO GROUP INC		1 L			
ATTH THE GEO GROUP INC		94	DATED (SEE HEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334678242			N NODFICATION OF CONTINCTION	DERHO	
		1 1	Cl2C0004 SCEUM-08-J-00073		
			8 DATED (SEE (TEM 11)	· · · · · · · · · · · · · · · · · · ·	·
tool cappagegaga	LEACILITY COOK	- 1	34/23/2008		
6127064650000	11, THE ITEM ONLY APPLIES TO	1 1		<del></del>	
The etone numbered solitation is amorded a				s extended is not eate	ndea
Offers must ecknowledge recept of the entend	knors pror to the hour and data specified to	وم معرجي	bon or an amended, by one of the follows	д тейной (a) бу сопроб	na
time 8 and 15 and returning expectable for or relegation which includes a ref	copus of the amondment (b) Ry advice				7
THE PLACE DESIGNATION OR THE RECEPT	PT of Offersprior to the Hour Mil	DATE SI	PECIFIED MAY NESULT IN REJECTION	OF YOUR OFFER TE	
virtual of the amendment you desire to charge to the softetimen and this smendment, and is in	emplofied all ecody automatical, such change that	y barrase waa oa	pytercyon or knet provided each ale	pen or letter makes select	***
17 ACCOUNTING AND APPROPRIATION DATA	a 4st an a 111st		crease:	58,987,233.3	
See Schedule	Tall the same of t	et In	ctease:	70,501,233.3	· ·
11, THE ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTED ROD	24.9. II W	CIFIES THE CONTRACTIONDES NO. A	9 DESCRIBED IN ITEM 14.	
	SUED PURSUANT TO (Speak) sultiony) T INTRACTIONISER IS MODIFED TO REFLE FORTH OF THEM 14, PURSUANT TO THEA				
Z YMS SIFTENETTALTORI	LINENTIS CHTERED FITOPURS WITT	OAMIO	RITY OF	_ <del></del>	<del></del>
D'O'NERISSEES INC El Proci	Catoo and prepare				
	BETWEEN THE PARTIES				
	not. 1 × s required to sign this document		1 copes to the st	the same of the	
E IMPORTANT: CONSECUT d 14 DESCRIPTION OF AMENDMENTING DIFICA			<del></del>		<del></del>
DUNS Number: 612706465	and and an arrangement		sections in these perfect times.		
Program POC: (b)(6), (b)(7)(C	c) - 253-776(6), (b)(7)(C)				
Finance PCC (b)(6), (b)(7)(¢20					
Finance PCC: (b)(6), (b)(7)(		C)			
	<u>07</u>	•,			
This modification incorp	orates the following:	:			
1. The new rate for CLIK					
escablished in Modificat	ion P00025 of the Cor	ntraci	. This results in	a decrease of	
\$84,337.50.					
Continued					
Except as president order of thems and condition  156 HARE ARE  156 HARE ARE			HAME AND TOLL OF CONTRACTING		
(0)(0), (0)(7)				- ar riscont ripe or party	
Vice President, Contracts	Administration		6), (b)(7)(C)		
THE COMPACTOR PROPERTY OF THE	ID. Inc 150 DATE SIGNED	)		1,80	DATE SIGNED
(b)(6), (b)(7)(C)	11-25-06	g	(b)(6), (b)(7)(C)	//	1/25/08
H SINGS OF THE STATE OF THE STA			<u>-</u>	STAINAPO FORM TO	(AEN 10 83:
Province occupations (1)				Prescribero C+ (254 FAH (48 (2 R+ 63 243	
				1 War (40 Ft M. 83 \$42	

	NATION SHEET REFERENCE NO OF DOCUMENT SEING CONTINUED ACL2CO004/H9CEDM-09-J-00073/P00004	_		<del></del>	2 1
	GROUP THE				
(A)	SUPPLESSERVEES (B)	(C)	(D)	LINET PRICE (E)	THEOMA (3)
7242-01-16	2. Adjust the quantities for the following CLINs as prescribed in Nodification P00025 of the Contract:  a) CLIN 4002C - Adjust from (b)(4) b) CLIN 4002D - Adjust from (b)(4) c) CLIN 4002E - Adjust from (b)(4)  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.  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.  LIST OF CHANGES: Total Amount for this Modification: -\$84,337.50 New Total Amount for this Award: \$36,347,560.50 New Total Amount for this Modification: \$8,987,233.37 New Total Obligated Amount for this Modification: \$8,987,233.37 New Total Obligated Amount changed: from \$16,112,840.83 to \$25,100,074.20  CHANGES FOR LINE ITEM NUMBER: 4001A 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 \$8,022,500.00 to \$12,305,582.50 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008  NEM ACCOUNTING CODE ADDED: Account code: (b)(7)(E)  Quantity: (b)(4) Amount: \$4,482,992.50  CHANGES FOR LINE ITEM NUMBER: 4001B  Obligated Amount for this modification: Continued				OFTIONAL FORM 216 (4-CS) Sponsored by GSA PAR(44 CFR) 551 19

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	enoror Contrac GROUP INC	TOR			<u></u>	 	
(A)		SUPPLE SISTRACES (B)	QUARTEY (C)	(O) 1982	UNIT PRICE (E)	 AMOU (E	

\$1,613,220.00 Incremental Funded Amount changed from \$2,805,600.00 to \$4,418,820.00 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)Quantity: (b)(4) Amount: \$1,613,220.00 CHANGES FOR LINE ITEM NUMBER: 4001C Obligated Amount for this modification: \$373,428.00 Incremental Funded Amount changed from \$649,440.00 to \$1,022,868.00 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)Quantity: (b)(4) Amount: \$373,428.00 CHANGES FOR LINE ITEM NUMBER: 4001D Obligated Amount for this modification: \$828,000.00 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 **NEW ACCOUNTING CODE ADDED:** Account code: (b)(7)(E)Quantity: (b)(4) Amount: \$928,000.00 CHANGES FOR LINE ITEM NUMBER: 4001E Obligated Amount for this modification: \$515,200.00 Incremental Funded Amount changed from \$835,744.00 to \$1,350,944.00 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008 NEW ACCOUNTING CODE ADDED: Account code: Continued ...

NSH 7540-00-182-4087

OPTIONAL FORM 216 (4-CH) Specioled by GSA FAR (40 CPR) 53 910

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	ERGROR CONTINCTOR				
пън ко	SUPPLIENSERVICES	cuvitm		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(f)
HERN TRACO - 01-01	(b)(7)(E)  Quantity: (b)(4) Amount: \$515,200.00  CHANGES FOR LINE ITEM NUMBER: 4002A obligated Amount for this modification: \$123,758.26 Incremental Funded Amount changed from \$261,223.02 to \$384,991.28 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)  Quantity: Amount: \$123,758.26  CHANGES FOR LINE ITEM NUMBER: 4002B 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  NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)  Quantity: (b)(4) Amount: \$2,383.48  CHANGES FOR LINE ITEM NUMBER: 4002C Quantity changed from \$281,200.00 to \$325,610.36  Obligated Amount for this modification: \$71,950.2 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008  NEN ACCOUNTING CODE ADDED: Account code: (b)(7)(E)  Quantity: (b)(4) Amount changed from \$281,200.00 to \$323,620.312 to \$202,773.32 Incrementally Funded through date changed from 09/30/2008 to 12/31/2008  NEN ACCOUNTING CODE ADDED: Account code: (b)(7)(E)  Quantity: (b)(4) Amount: \$71,950.20  CHANGES FOR LINE ITEM NUMBER: 4002D Quantity changed from (b)(4) Total Amount changed from \$266,240.00 to Continued				GPTICONAL FORM 318 (4-46) Georgia and by Claim Georgia and Claim G

CONTINUE	ATION SHEET - ALCOHOL (HECCEDMOND LENGTON 1/200004				PAGE OF
	ACESCODO4/HacedH-00-0-00/3/100001				
	Brong Contractor GROUP INC				
(ТВМ НО	SUPPLIES/SERVICES	CUMNTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ІТВМ НО	SUPPLIESMERVICES	(C)	UMIT (C)	UNIT PRICE (E)	AMOUNT (F)

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ANO.	6LPPL@S/BERVICES	CUMITIE		UNIT PRICE	DIUGHA
4)	(B)	(C)	(0)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	1 1		
	(b)(7)(E)	1	1 1		
	Quantity(h)(4) Amount: \$725,952.00	1			
	CHANGES FOR LINE ITEM NUMBER: 40038 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				
	NEW ACCOUNTING CODE ADDED: Account code:				
	(b)(7)(E)		1 1		
	Quantity:(b)(4) Amount: \$160,765.00				
	FOB: Destination				
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	<u> </u>		11. CONTRACT ID CODL	PAGE 0	F PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTINUE OF DE	1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
P00005	01/01/2009		LO9FSETACX0001.3		
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AO	MINISTERED BY (If other than Ilem 6)	CODE ICE	/DM/DC-LAGUNA
GISSUED BY  CODE  ICE/Detent Mngt/Detent Control Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No. 1870) THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242  CODE 6127064650000	ICE/DM/DC-LAGUNA ract-LAG prement ement  st, county, State and ZIP Code)  FACILITY CODE  11. THIS ITEM ONLY APPLIES	ICE Imm Off 240 Att Lag (x) 9	/Detent Mngt/Detent Congration and Customs ice of Acquisition Marco Avila Road, Room 3 (b)(6), (b)(7)(C) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Contract-LAG Enforcement anagement	
The above numbered adicitation is amended as set Offers must acknowledge receipt of this amendment	forth in Item 14. The hour and date prior to the hour and date specified	on the solicits	receipt of Offersis tion or as amended, by one of the followin		
Items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	opies of the amendment; (b) By ackroe to the solicitation and amendment to OFFERS PRIOR TO THE HOUR A fer already submitted, such change i ad prior to the opening hour and date	nowledging re t numbers. F ND DATE Si may be medi	sceipt of this amendment on each copy of I AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION I	the offer submitted; or IT TO BE RECEIVED & OF YOUR OFFER. If I ram or letter makes rei	(c) By AT by serence
12. ACCOUNTING AND APPROPRIATION DATA (# n	equired)	Net In	crease:	\$3,166,371	. 93
	DDIFICATION OF CONTRACTS/OR	DERS. IT M	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  X  C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THI INT IS ENTERED INTO PURSUANT	LECT THE A	IGES SET FORTH IN ITEM 14 ARE MADI OMINISTRATIVE CHANGES (such as ch Y OF FAR 43, 103(b). RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor Elis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	is required to sign this docum				-
Program POC: $(b)(6), (b)(7)(C)$ Finance POC: $(b)(6), (b)(7)(C)$ ; 206- Finance POC: $(b)(6), (b)(7)(C)$ .  This modification increase January 1, 2009 through Ja	- 949- 360 <u>)(6),(b)(7)</u> s the incremental	(C)	ng under the task or	der for the	e period
Continued  Except as provided herein, all terms and concitions of 15A. NAME AND TITLE OF SIGNER (Type or print)			teratofore changed, remains unchanged at L. NAME. AND TITLE OF CONTRACTING		
158. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED	(b)(6), (b)(7)(C)		16C. DATE SIGNED
(Signature of person authoritied to sign) NSN 7540-01-152-8070			(зархишто от солизалид синст		M 30 (REV. 10-83)
Previous edition unusable				Prescribed by GS FAR (48 CFR) 53	A

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CONTRIBUTION SUFEET	REFERENCE NO		PAGE	OF
CONTINUATION SHEET	ACL2C0004/H	CEDM-08-J-00073/P00005	2	4

10.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
١	(B)	(C)	(D)	(E)	(F)
一			П		<b></b>
-	LIST OF CHANGES:			[	
	Obligated Amount for this Modification:				
	\$3,166,371.93		1 1		
ŀ	New Total Obligated Amount for this Award:				
	\$28, 266, 446.13	1			
	Incremental Funded Amount changed: from				
	\$25,100,074.20 to \$28,266,446.13		li		
	CHANGES FOR LINE ITEM NUMBER: 4001A				
	Obligated Amount for this modification:				
	\$1,548,760.00	ŀ			
	Incremental Funded Amount changed from				
	\$12,505,582.50 to \$14,054,342.50				
Į			ŀI		
į	NEW ACCOUNTING CODE ADDED:			!	
	(b)(7)(E)				
Ì	Quantity: (b)(4) Amount: \$1,548,760.00				
	CHANGES FOR LINE ITEM NUMBER: 4001B			1	
	Obligated Amount for this modification:	1	<b> </b>	1	
	\$543,585.00	l l	!		
	Incremental Funded Amount changed from				
	\$4,418,820.00 to \$4,962,405.00				
	NEW ACCOUNTING CODE ADDED:			1	
[	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$543,585.00				
	CHANGES FOR LINE ITEM NUMBER: 4001C	ŀ			
	Obligated Amount for this modification:				
	\$125,829.00				
	Incremental Funded Amount changed from				
	\$1,022,868.00 to \$1,148,697.00			ļ	
	NEW ACCOUNTING CODE ADDED:				
ı	(b)(7)(E)	1			
ļ	Quantity: (b)(4) Amount: \$125,829.00	-	li		
	CHANGES FOR LINE ITEM NUMBER: 4001D	1	]		
1	Obligated Amount for this modification:		( l		
	\$279,000.00				
	Incremental Funded Amount changed from				
l	\$2,268,000.00 to \$2,547,000.00				
	NEW ACCOUNTING CODE ADDED.			]	
ŀ	NEW ACCOUNTING CODE ADDED:				
Ļ	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$279,000.00			•	
J	CHANGES FOR LINE ITEM NUMBER: 4001E				
J	Continued				
- 1			1		
- 1					
ı				[	
J					
- 1			1 1		

#### 1002. Off-Site Guard Svcs

**B.** Transportation

[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.]

\$10<u>6,089.00</u> manhour A. Guard Services (b)(4)(b)(4)**\$2,718.75** mile

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.

ITI <u>DE</u>	EM SCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL <u>PRICE</u>
2001. D	etention Services	(b)(4)	manday		\$ <u>23,638,495.00</u>
A.					
B.	(b)(4)			(b)(4)	
C.					

#### 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.]

\$<u>106,089.00</u> manhour A. Guard Services (b)(4)(b)(4)\$2,718.<u>75</u> mile B. Transportation

TOTAL ESTIMATED COST FOR THE SECOND OPTION PERIOD:

\$23,<u>747,302.75</u>

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CONTINUATION SHEET	ACL2C0004	1/HS	CEDM-08-J-00073/P00005	3	4

HE GEO GROUP	PINC				
ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
Oblic	gated Amount for this modification:				
\$173,	,600.00			1	
Incre	emental Funded Amount changed from				
\$1,3	50,944.00 to \$1,524,544.00				
NEW 2	ACCOUNTING CODE ADDED:	1			
	(b)(7)(E)				
Quan	tity: (b)(4) Amount: \$173,600.00				
	GES FOR LINE ITEM NUMBER: 4002A				
	gated Amount for this modification: \$98,737.71				
	emental Funded Amount changed from				
\$384	,981.28 to \$483,718.99	1	1		
MEM	ACCOUNTING CODE ADDED:				
NEW A					
Ouan	(b)(7)(E) tity: (b)(4) Amount: \$98,737.71			1	
Vuali	erel. (D(4) Parodite: 430/13/111				
CHAM	GES FOR LINE ITEM NUMBER: 4002B				
	gated Amount for this modification: \$3,652.75				
	emental Funded Amount changed from \$9,607.15	l			
	13,259.90	•			
1					
NEW A	ACCOUNTING CODE ADDED:				
	(b)(7)(E)				
Quan	tity: (b)(4) Amount: \$3,652.75				
l l					
	GES FOR LINE ITEM NUMBER: 4002C				
	gated Amount for this modification: \$42,443.44				
	emental Funded Amount changed from				
\$202	,773.32 to \$245,216.76	]	!		
	ACCOUNTING CODE ACCOUNT				
NEW .	ACCOUNTING CODE ADDED: (b)(7)(E)	l			
0125	tity: (b)(4) Amount: \$42,443.44				
Quan	city: (D)(4) Autounc: 342,445.44				
CHAN	GES FOR LINE ITEM NUMBER: 4002D			ļ.	
	gated Amount for this modification: \$10,858.43				
	emental Funded Amount changed from \$91,761.28				
	102,619.71				
	-				
NEW .	ACCOUNTING CODE ADDED:				
	(b)(7)(E)				
Quan	tity: (b)(4) Amount: \$10,858.43				
		i		<b>!</b>	
	GES FOR LINE ITEM NUMBER: 4002E	Į .			
<b>b</b>	gated Amount for this modification: \$35,666.60				
	emental Funded Amount changed from				
[\$106	,585.67 to \$142,252.27	1			
Cont	inued	1			
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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00005			4	4	

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	├──	╅┷┼		
			1 1		
	(b)(7)(E) Quantity: (b)(4) Amount: \$35,666.60		1 1		
	Quantity: (D)(4) Amount: \$35,000.00		1 1	1	
	CHANGES FOR LINE ITEM NUMBER: 4002F	1	1 1		
	Obligated Amount for this modification: \$6,000.00				
	Incremental Funded Amount changed from \$54,000.00	l	1 1		
	to \$60,000.00	]	1 1		
	to \$60,000.00		1 1		
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E) Quantity:(b)(4) Amount: \$6,000.00	L	1 1		
	Quantity:(DA4) Amount: \$8,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4003A			1	
	Obligated Amount for this modification:	ŀ	1 1	1	
	\$241,984.00	ŀ	1 1		
	Incremental Funded Amount changed from	l	1 1	1	
	· •				
	\$2,177,856.00 to \$2,419,840.00				
	NEW ACCOUNTING CODE ADDED.		11		
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E)		1 1	ľ	
	Quantity:(b)(4) Amount: \$241,984.00	1			
	CURVICED FOR LINE THEM MIMPER. 40030				
	CHANGES FOR LINE ITEM NUMBER: 4003B Obligated Amount for this modification: \$56,255.00				
			1 1		
	Incremental Funded Amount changed from	ŀ	11		
	\$506,295.00 to \$562,550.00		1		
	UPO AGGOVERNIC CONT. ARRED.	1	1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	(b)(7)(E)		1 [		
	Quantity:(b)(4) Amount: \$56,255.00				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 001,1RAU: .0 000E	PAGE OF PAGES
2 AMERIDMENT/MODIFICATION NO 3 GEFECTIVE DATE	1		S PROLECTING INTERPREDICE.
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Ind. Detent Engréletant Contract+1AC Immigration and dustems Enforcement Cfrize of Acquisition Management 24000 Avria Road, Room 3004 ATRU: (b)(6), (b)(7)(C) 948-4(b)(6), (b)(7)(C)	1 m   O1   C -	W/Derent Migt/Detent Cont unigration and Suctoms End Dice of Acquisition Manac 4000 Actia Bord, Feem (10) ttn: (b)(6),(b)(7)(C) 949-4.(b)(6)	Greenent gement 1
LA TITLE TRUBUSE CA POR 8 HAM AND ADDRESS OF CONFRACTOR (No., creet county, State and 79 Control	1 .	PACE NIGGER W. SUR 7	
THE GEO GROUP THE ACTIVITIES GEO GROVE IN T GREATWARD HIS STEET VON BOTH PARKER BY 334978141	-  -  -  -	PRIDATED (SEE THEM ET)  TOWNSON PROATTON OF CONTRACTIONSERING FACE TO THE CONTRACTIONS OF THE CONTRACTIONS	
COSE TO A THE WAY TO BE TO SEE THE CODE		itta ovie ovste item it.   0472 172009	
117 THIS ITEM ONLY APPLIES TO A	ÁME!	1	
Explicate withing the agram which modules a reference to the soft tation and after then found the PLACE DESIGNATED FOR THE RECEIPT OF OFFICERS PRIOR TO THE HOUR AND DIVIDING fits a mendment you dosite to change an offer already submitted, such a funge may be to higher to have one in a same cament, and is rare you prior to the opening tour and date of each	e spiri eaging thers DATE be ma	iction or as amended by chylother to build memor grecept of this amendment on each copy of the off FARUPE, OF YOUR ACKNOWLES SEMENT TO I SPECTION MAY RESULT BY RESISTION OF YO are by leteralm or letter, provided each telegram or	ots (a) By completing er submitted, cr (c) By Br RECEIVED AT IUR OFFER I if by Tottor makes reference
12 ACCOUNTING AND APPROPRIATION DATA pt required) (b)(7)(E)	: !	ugrease: 35	,750,587.19 - — — — — — —
A THIS CHARGE ORDER IS ISSUED PURSUANT TO (Spacery distribute) THE ORDER NO. IN ITEM 10A  B THE ABOVE NUMBERED CONTRACTION R. IS MODIFIED TO REF. F.CT appropriation date, etc.) SET FORTH IN ITEM M. PURSUANT TO THE AUTO OTHER (Spacery Upo of modification and dution).  E. IMPORTANT: Contractor × is not as required to significant document and 14 USSOR FROM USAME NUMBER MODIFICATION (Contractor of 10 No. 10 N	— Trei Intok AUTu — na reb	ACMA, STRATIVE CHARMES south as changes of OFFAR 48 (030)  OBITS OF	n paying ut se
This modification iscreases the incremental fund Federiary 1, the ign March S., 1999,	i1te	; under the task order for	the partica
Control 10 to the Control of the major conditions of the document referenced as Item (IA or 10) to A NAME AND TALLE OF SIGNER CORP or prof.		herotelera changed irensees undranged and articles in Indonesia articles of Indonesia articles are consistent and articles are consistent and articles are consistent articles.	
TER CONTRACTORANTERINGR 11.0 DATE SIGNED	-	(b)(6), (b)(7)(C)	Mod BA18, S BM J
15-gradue et personadoare o to suga 1851 (1840-11-152-2010) Presonas valour unu copie	Ĺ	po.	ANDARO FORM 30 (REV. 10-53) 

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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00006	2	4

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(3)	(F)
	LIST OF CHANGES:		1		
	Obligated Amount for this Modification:				
	\$5,750,587.19				
	New Total Obligated Amount for this Award:		LI		
	\$34,017,033.32		! I	İ	
	Incremental Funded Amount changed: from		1 1		
	\$28,266,446.13 to \$34,017,033.32		H		
	CHANGES FOR LINE ITEM NUMBER: 4001A				
	Obligated Amount for this modification:	l	! I		
	\$2,947,640.00	1	l I		
	Incremental Funded Amount changed from				
	\$14,054,342.50 to \$17,001,982.50	l	1 1		
		- 1	1 1		
	NEW ACCOUNTING CODE ADDED:	ļ			
	(b)(7)(E)	!	i		
	Quantity: (b)(4) Amount: \$2,947,640.00			l	
	CHANGES FOR LINE ITEM NUMBER: 4001B			]	
	Obligated Amount for this modification:			1	
	\$1,034,565.00	l	<b>)</b>		
	Incremental Funded Amount changed from	ļ.			
	\$4,962,405.00 to \$5,996,970.00			1	
	NEW ACCOUNTING CODE ADDED:				
ı	(b)(7)(E)	Ì	1 1		
į	Quantity: (b)(4) Amount: \$1,034,565.00	ŀ			
- [	CHANGES FOR LINE ITEM NUMBER: 4001C		li		
	Obligated Amount for this modification:				
	\$239,481.00	- 1			
	Incremental Funded Amount changed from		1 1		
	\$1,148,697.00 to \$1,388,178.00				
	NEW ACCOUNTING CODE ADDED.			1	
	NEW ACCOUNTING CODE ADDED:		1 1	ì	
	(b)(7)(E)  Quantity: (b)(4) Amount: \$239,481.00		1 1		
	Quantity: (b)(4) Amount: \$239,481.00				
	CHANGES FOR LINE ITEM NUMBER: 4001D				
	Obligated Amount for this modification:		1		
	\$531,000.00		<b>!</b>	ŀ	
	Incremental Funded Amount changed from		1		
	\$2,547,000.00 to \$3,078,000.00		1 1		
	<del></del>	1		1	
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E)	1	1	J	
	Quantity: (b)(4) Amount: \$531,000.00			l l	
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NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4001E	<del>                                     </del>	╁╌╂╴		
		i	1 1		
	Obligated Amount for this modification:		1 1		
	\$275,240.00	1	1 1		
	Incremental Funded Amount changed from		1 1		
	\$1,524,544.00 to \$1,799,784.00		1 1		
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4) Amount: \$275,240.00		1 1	1	
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 4002A		1 1		
	Obligated Amount for this modification: \$43,605.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$483,718.99 to \$527,323.99	İ	1 1		
			1 1		
	NEW ACCOUNTING CODE ADDED:	l			
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$43,605.00	l l	!		
	- · · · · · · · · · · · · · · · · · · ·		) I		
	CHANGES FOR LINE ITEM NUMBER: 4002B				
	Obligated Amount for this modification: \$2,282.85		1 1		
	Incremental Funded Amount changed from \$13,259.90	ŀ	1 1		
	to \$15,542.75	l	11		
	00 013,342,13	l	1 !		
	NEW ACCOUNTING CODE ADDED:		1 1		
			1 1		
	(b)(7)(E)  Quantity: (b)(4) Amount: \$2,282.85		1 [		
	Quantity: (b)(4) Amount: \$2,282.85		1		
	CHANGES FOR LINE ITEM NUMBER: 4002C		Li		
		ŀ	1 1		
	Obligated Amount for this modification: \$48,390.08	!	1 1		
	Incremental Funded Amount changed from		1 1		
	\$245,216.76 to \$293,606.84		1 1		
	NEW ACCOUNTING COOP ADDED.		1 !		
	NEW ACCOUNTING CODE ADDED:	ļ	1 [		
	(b)(7)(E)	Į.	1 1		
	Quantity: (b)(4) Amount: \$48,390.08	ľ	1 1		
		l	1 1	ļ	
	CHANGES FOR LINE ITEM NUMBER: 4002D		1 1		
	Obligated Amount for this modification: \$2,981.12	•		j	
	Incremental Funded Amount changed from				
	\$102,619.71 to \$105,600.83		F		
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$2,981.12		1 !		
	CHANGES FOR LINE ITEM NUMBER: 4002E		[		
	Obligated Amount for this modification: \$28,924.14			1	
	Incremental Funded Amount changed from	[	1 1	•	
	\$142,252.27 to \$171,176.41				
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THE GEO GROUP INC

(3)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)		יטו	(6)	
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E)			!	
	Quantity: (b)(4) Amount: \$28,924.14	- [			
	CHANGES FOR LINE ITEM NUMBER: 4003A				
	Obligated Amount for this modification:		1 1		
	\$483,968.00 Incremental Funded Amount changed from				
	\$2,419,840.00 to \$2,903,808.00	Ì		į	
	NEW ACCOUNTING CODE ADDED:			Į.	
	(b)(7)(E)			-	
	Quantity: (b)(4) Amount: \$483,968.00		]	ŀ	
	CHANGES FOR LINE ITEM NUMBER: 4003B				
	Obligated Amount for this modification:		1		
	\$112,510.00 Incremental Funded Amount changed from		1	1	
	\$562,550.00 to \$675,060.00				
	NEW ACCOUNTING CODE ADDED:  (b)(7)(E)		ΙÍ	i	
	Quantity: $(b)(4)$ Amount: \$112,510.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
P00007		192109FSETACX0001.6	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than them 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: (0)(2)(q) (9)(q) 949-428(4)(c) Laguna Niguel CA 92677 8 NAME AND ADDRESS OF CONTRACTOR (No. 2000)	act-LAG rcement ment	ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 24000 Avila Road, Room 310 Attn: (3)(2)(q) (9)(q) 949-4284 Laguna Niguel CA 92677 (x) SA AMENDMENT OF SOLICITATION NO	tract-LAG forcement gement 4
S RAME AND ADDRESS OF CONTRACTOR INC. MOSE	Lukey, state and gir Codey	(x) by American St. Society, 104 110	
THE GEO GROUP INC ATTN THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		98. DATEO (SEE ITEM 11)  X ACL2C0004  HSCEDM-08-J-00073  108. DATEO (SEE ITEM 13)	<b>10</b> .
CODE 6127064650000	FACILITY CODE	04/23/2008	
	11. THIS IYEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicition and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If req See Schedule  13. THIS ITEM ONLY APPLIES TO M  CHECK CHE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	OFFERS PRIOR TO THE HOUR AND DI I already submitted, such change may be I prior to the opening hour and date spec uired) Net  DDIFICATION OF CONTRACTS/ORDER	Increase: \$  5. IT MODIFIES THE CONTRACT/ORDER NO. AS DECLARDES SET FORTH IN ITEM 14 ARE MADE IN 1  THE ADMINISTRATIVE CHANGES (such as changes HORITY OF FAR 43, 103(b)	OUR OFFER. If by or latter makes reference  1,995,691.58  ESCRIBED IN ITEM 14.  THE CONTRACT
D OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·	<u> </u>
E. IMPORTANT: Contractor Wis not.	ts required to sign this document and	1 return 0 copies to the issuin	
Finance POC: (\$)(2)(9)(9)- 206-	253-7(9)4()(q) ((4)(q) 8(9)(1)(q) (4)(q) 949-360)4()(q) ((4)(q) the fully funded amo		
Continued			
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Itom 9A or 10/	A, as herelofore changed, remains unchanged and in the last three three last	
and commercial according to the periods			(-) for an entirely
158. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	(D)(A), (b)(d)	16C DATE SIGNED 5/14/09
NSN 7540-01-152-8070 Previous edition unusable		F	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00007	2	3

Э.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
_	LIST OF CHANGES:		╁	<u></u>	<del></del>
	Obligated Amount for this Modification:	1		1	
	\$1,995,691.58				
	New Total Obligated Amount for this Award:		<b>!</b>		
	\$36,012,724.90		1		
	Fully Funded Amount changed: from \$34,017,033.32				
	to \$36,012,724.90		1 1		
	¢0 430,012,124130		li		
	CHANGES FOR LINE ITEM NUMBER: 4001A				
	Obligated Amount for this modification:				
	\$1,247,824.94		1		
	Incremental Funded Amount changed from	ŀ	ll		
	\$17,001,982.50 to \$18,249,807.44		ll		
	Q17,001,502130 G5 Q10,215,00 VIII	1	ll		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1 1		
	(b)(7)(E)		ll		
	Quantity: (b)(4) Amount: \$1,247,824.94		1		
	(b)(4)		1 1	i	
	CHANGES FOR LINE ITEM NUMBER: 4001B				
	Obligated Amount for this modification:				
	\$403,305.00	Į.	1 1		
	Incremental Funded Amount changed from				
	\$5,996,970.00 to \$6,400,275.00				
	, , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	(b)(7)(E)		1		
	Quantity: (b)(4) Amount: \$403,305.00		1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 4001C				
	Obligated Amount for this modification: \$93,357.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$1,388,178.00 to \$1,481,535.00	l			
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$93,357.00		1 h	ļ	
				]	
	CHANGES FOR LINE ITEM NUMBER: 4001D	1			
	Obligated Amount for this modification:	l l			
	\$207,000.00				
	Incremental Funded Amount changed from				
	\$3,078,000.00 to \$3,285,000.00	1			
	AND AGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1 l		
	(b)(7)(E) Ouantity: (b)(4) Amount: \$207,000.00				
	(D)(4)				
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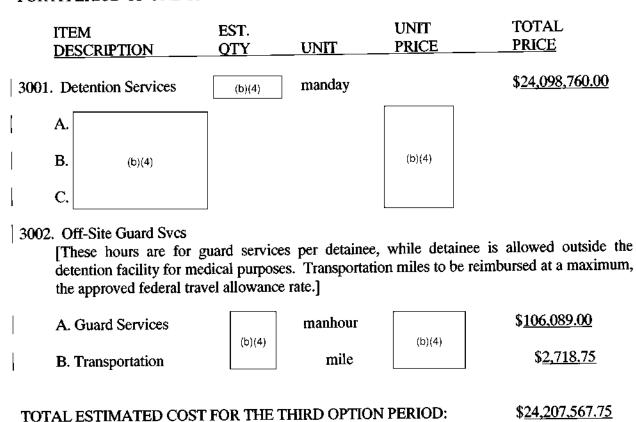
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 4002C				
	Obligated Amount for this modification: \$44,204.64				
	Incremental Funded Amount changed from				
	\$293,606.84 to \$337,811.48		1	1	
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		1 [		
	(b)(7)(E)		1 1		
	Quantity: (b)(4) Amount: \$44,204.64		1		
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NSN 7540-01-152-8067

	CONTRACT		1 CONTRACT ID CODE	_	PAGE OF PAGE	S
AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT				1 1	4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	- 1	NUISITION/PURCHASE REO NO	]5 P	ROJECT NO (If app	licable)
P00006	06/30/2009		.09FSETACX0001.8			
6 ISSUED BY CO	ICE/DM/DC-LAGUNA	<b>⊸</b> l	MINISTERED BY (If other than tlom 6)	CO	TCD/ Dill	OC-LAGUNA
ICE/Detent Mngt/Detent Cor	tract-LAG		/Detent Mngt/Detent			
Immigration and Customs Er	iforcement	1	igration and Customs			
Office of Acquisition Mana			ice of Acquisition F		nent	
24000 Avila Road, Room 310			00 Avila Road, Room			
ATTN: (b)(6), (b)(7)(C) 949-485(	<u>6), (b)(7</u> )(C)		n: (b)(6), (b)(7)(C) 949-4	• (65)(6 <u>), (b</u>	<u>))(7)(</u> C)	
Laguna Niguel CA 92677	and the second second second		una Niguel CA 92677  AMENDMENT OF SOLICITATION NO	`		
8 NAME AND ADDRESS OF CONTRACTOR (No	erres roundy, state and for coder	(x) 3"	C PAREITONIETT OF GOLIGITATION	•		
THE GEO GROUP INC		1 L				
ATTN THE GEO GROUP INC		80	DATED (SEE ITEM 11)	·		
621 NW 53RD ST STE 700						
BOCA RATON FL 334878242		10	A MODIFICATION OF CONTRACT/OF	RDER NO		
			CL2C0004			
			SCEDM-08-J-00073			
	_		ID DATED (SEE ITEM 13)			
CODE 6127064650G00	FACILITY CODE	$\Box$	04/23/2008			
	11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as	sol forth in Item 14. The hour and riste up	wicefied for	ecoipt of Offers	is extended	: In hat extended	
Offers must adunawiedgo receipt of this emending	ight prior to the hour and date specified in	the solicite	con or as amended, by one of the follow			
hems 8 and 15, and returning			coipt of this amendment on each copy of			
separate tener or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT	rence to the solicitation and amendment in OF OFFERS PRIOR TO THE HOUR AN	D DATE SI	RICUME OF YOUR ACKNOWLEDGENE RECIFIED MAY RESULT IN REJECTION	N OF YOUR	OFFER ILby	
vidue of this amendment you desire to change or	n cifer a ready submitted, such change ma	ay bo mada				
to the solicitation and this amendment, and is rec	·—·—	specified				
12 ACCOUNTING AND APPROPRIATION DATA; See Schedule	(u. vodmuoo) N	let De	crease:	-\$46	51,095.38	
	TO MODIFICATION OF CONTRACTS/ORI	DERS ITA	IODIFIES THE CONTRACT/ORDER NO	AS DESCR	HRED IN ITEM 14	
D. (NISTIEM ONL! REFLIES	TO MODIFICATION OF CONTRACTOR			. NO DEDON		_
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM IOA	IED FURSUANT TO (Specify authority)	THE CHAN	GES SET FORTHUNITEM 14 ARE MA	DE IN THE C	CONTRACT	
B THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE	ECT THE A	DMINISTRATIVE CHANGES (such as a	hanges in p	aying office,	
appropriation date, etc.) Sell 1	ORMINITEM 14, PERSUANT TO THE	AU I HUIGH	TOF PAR 43 TUND)			
C THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT T	OHTUA O	RITY OF		-	
O OTHER (Specify type of modific	ation and authority)					
X   Mutual Agreement	between Parties					
E. IMPORTANT: Contractor is n		k and roture	l conos to th	o issuing offi	<u></u>	-
				<del></del>		
DUNS Number: 612706465	rich jorganized by our section reading.	s moverny	scientification fact saagest maker wife	10 1883:00 )		
55N3 ,AEREFT. 012700103						
	050 770 -					
Program POC: (b)(6), (b)(7)(C)	- 253-7(b9(8), (b)(7)(C)					
Finance POC:(b)(6), (b)(7)(0) 20						
Finance POC: (b)(6), (b)(7)(C)	- 949-3(b)(6), (b)(7)(C)					
This modification is issue	ed to de-obligate the	exces	ss funds in the amou	nt of	\$461,095.38	i
due to unused quantities of	on certain CLINs and	closed	out the task order.	All ot	her cerms a	and
conditions of the contract	t remain the same.					
LIST OF CHANGES:						
Continued						
Ficept as provided	ont retereached in them QA of	11.10A A+ h	eretalera changed, rempins unchanged	and in full fe	irca and effect	
15A NAME AND T (b)(6), (b)(7)(0		1			(Type or print)	
Mice President, Contracts	Administration	(b)	(6), (b)(7)(C)			
		<u> </u>			,	
हिं <mark>दर किस्सीय</mark>	15C DATE SIGNE	D 161			16C DAT	TE SIGNED
(b)(6), (b)(7)(C)	7-1-0	اایر	(b)(6), (b)(7)(C)		1 71	8/09
honzed to ±ç1)		7				
NSN 7540 01-152-8070 Provious addition contracts					NDARD FORM 30 (RE tribod by GSA	(V 10-83)
Committee of the Commit					(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.



#### 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>
<b>A.</b> (b)(4)		<b>B</b> -5	(b)(4)	
		D-3		

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CONTINUATION SHEET	ACL2C0004/HSCEDM-08-J-00073/P00008	2	<u></u> '	4

	SUPPLIES/SERVICES	CUAHTITY	I - I	LINIT PRICE	
	(B)	(C)	(D)	(E)	(F)
┽,	New Total Amount for this Version: \$20,805,951.53		М		
1;	New Total Amount for this Award: \$37,426,815.53				•
- 12	Obligated Amount for this Modification:		!		
	-\$461,095.38		( I		
L	New Total Obligated Amount for this Award:				
	\$35,551,629.52		1		
	Incremental Funded Amount changed: from		H		
	\$36,012,724.90 to \$35,551,629.52		l i		
- 1	\$36,U12,124.90 to \$33,331,029.32		l		
	CHANGES FOR LINE ITEM NUMBER: 4001A	<b>,</b>	H		
		Ì			
- 13	Quantity changed from (b)(4) Total Amount changed from \$21,098,702.50 to	i			
		ĺ	1 1		
	\$18,151,136.44			,	
	Obligated Amount for this modification:		1		
ı l	-\$98,671.00				
- 1					
Ľ	CHANGES FOR ACCOUNTING CODE:	1			
┕	(b)(7)(E)		1 1		
- 11	Quantity changed from (b)(4)		1 1		
- [-	Amount changed from \$1,247,824.94 to \$1,149,153.94	]			
			[ ]		
	CHANGES FOR LINE ITEM NUMBER: 4001E	ł			
- 10	Quantity changed from (b)(4)	1	Ιi		
- 11	Total Amount changed from \$2,319,240.00 to	ļ.	1		ł
- 1:	\$1,560,185.76		1 1		
- 1	Obligated Amount for this modification:		ı		
_ l·	-\$239,590.24	1			
l		1			l
Į,	CHANGES FOR ACCOUNTING CODE:	l l	[		
ſ	(b)(7)(E)	1			
Į.	Quantity changed from (b)(4)	l		İ	
- [4	Amount changed from \$275,240.00 to \$35,641.76	1	l		
- 1		i	ŧ I		
	CHANGES FOR LINE ITEM NUMBER: 4002A	L	1		
	Quantity changed from (b)(4)	ļ			
- 11	Total Amount changed from \$741,285.00 to	ì			l
	\$427,018.24	1	1		
- 14	Obligated Amount for this modification:		i I		1
ŀ	-\$100,305.75	J	1 1		
		ł	1		
<u> </u>	CHANGES FOR ACCOUNTING CODE:	1	1		
L	(b)(7)(E)				
- þ	Quantity changed from (b)(4)				
- 14	Amount changed from \$98,737.71 to \$42,036.96		1		
i		ļ	ſl		
Ŀ	CHANGES FOR ACCOUNTING CODE:	I	1		
L	(b)(7)(E)	]	1		
	Quantity changed from (b)(4)	Ì	1 I		i
- [4	Amount changed from \$43,605.00 to \$0.00				
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- 1	Continued				
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CONTINU	ACL2CO004/HSCEDM-06-J-00073/P00006				9A/ 3	GE (	0F   4
NAME OF OFF	ERON OR CONTRACTOR GROUP INC						
(A)	SUPPLES/SERVICES (B)	QUANTITY (C)	wat (D)	UNIT PRICE (E)		AMOU ( F	
(A)	CHANGES FOR LINE ITEM NUMBER: 4002B  Quantity changed from (b)(4)  Total Amount changed from \$25,682.65 to \$14,011.00  Obligated Amount for this modification: -\$1,531.75  CHANGES FOR ACCOUNTING CODE:  (b)(7)(E)  Quantity changed from (b)(4)  Amount changed from \$2,282.85 to \$751.10  CHANGES FOR LINE ITEM NUMBER: 4002C  Quantity changed from (b)(4)  Total Amount changed from \$374,000.44 to \$336,825.80  Obligated Amount for this modification: -\$985.68  CHANGES FOR ACCOUNTING CODE:			(2)	Ü	12	,
	Quantity changed from (b)(4) Amount changed from \$44,204.64 to \$43,218.96  CHANGES FOR LINE ITEM NUMBER: 4002D Quantity changed from (b)(4)  Total Amount changed from \$108,581.76 to \$100,829.64  Obligated Amount for this modification: -\$4,771.26  CHANGES FOR ACCOUNTING CODE:						
	(b)(7)(E)  Quantity changed from (b)(4)  Amount changed from 510,858.43 to \$6,087.23  CHANGES FOR LINE ITEM NUMBER: 4002E  Quantity changed from (b)(4)  Total Amount changed from \$211,453.14 to \$180,024.39  Obligated Amount for this modification: \$8,847.98  CHANGES FOR DELIVERY LOCATION: SEADRO						
	Quantity changed from (b)(4) Amount changed from \$211,453.14 to \$180,024.19  CHANGES FOR ACCOUNTING CODE:  (b)(7)(E)  Quantity: (b)(4) Amount: \$8,847.98  CHANGES FOR LINE ITEM NUMBER: 4002F  Quantity changed from (b)(4)  Total Amount changed from \$72,000.00 to \$35,920.26  Obligated Amount for this modification: Continued	5					

OFFICIAL FORM 338 (4-86) Spensored by GGA FAR (48 CFR) \$2 110

CONTINU	JATION SHEET ACL2CO004/HSCEDM-08-J-00073/P00008					PAGE 0	4
	EROR OR COMMACTOR GROUP INC						
(A)	SUPPLIESGERVICES (B)	QUANTITY (C)	MIT (D)			AMOVI (F	
	-\$24,079.74						
	CHANGES FOR ACCOUNTING CODE:			į			
	(b)(7)(E) Amount changed from \$36,000.00 to \$35,920.26						
	CHANGES FOR ACCOUNTING CODE:						
	(b)(7)(E) Amount changed from \$18,000.00 to \$0.00						
	CHANGES FOR ACCOUNTING CODE:						
	(b)(7)(E) Amount changed from \$6,000.00 to \$0.00 FOB: Destination						
				·	!		
		<u> </u>					
MBH 7540-01-123	4407	•	<b>-</b>		OPTIONAL ( Sponsondo FAR (41 CF)	FORM \$36 (1-4) Y-GEA T) \$3 110	et.

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5 ISSUING OFFI	ICE (Address correspond	ence to)	3.0		b STREET ADDRESS DETENTION & REMOVAL OPERATIONS							
	nt Mngt/Deten ion and Custo						J STREET	O. 2.01.10.				
-	f Acquisition				ATTN:	(	b)(6), (b)(7)c					
	ila Road, Roc									T	1	
	( <mark>6), (b)(7)(C)                                 </mark>		(C)		COTY TACOMA				d. STATE	98421	16: 	
7 10 THE	GEO GROUP INC	2			t SHIP VI	٨						
a NAME OF COS THE GEO (	NTRACTOR GROUP INC						8 1	YPE OF ORDER				
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ACCOUNTING AND APPROPRIATION DATA				00,0.0212	10 REQUISITIONING OFFICE							
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a INSPECTION Destinat		ACCEPTANCE estination					08 OR BEFORE (© 07/23/2009	ale)			Net	30
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(a)		(b)	VICES		(c)	(d)	(e)		(1)	·		(g)
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	Williston			VT 05495-1620								
22 UNITED	STATES OF AMERICA				14.14	10	23 NAME (Typed)					1
BY (Sign					177	ر 0.	(b)(6), (b)(7	7)(C)				
·			(b)(6), (b	)(7)(C)	<u> </u>		TITLE CONTRACTI	NG/ORDERING	OFFIC			
	OR LOCAL REPRODUCTION										FORM 347 (Re GSAFAR 48 DER	

### ORDE R SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. ACL2C0004 HSCEDM-09-J-00032 04/24/2009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT LINIT AMOUNT CHANTITY ORDERED PRICE ACCEPTED (A) (D) (8) (C) (E) Œ (G) Base Period 4/24/2009 through 7/23/2009 5001A DETENTION SERVICES (b)(4)(b)(4) **DA** 0.00 (b)(4)Fully Funded Obligation Amount\$4,558,949.92 5001B DETENTION SERVICES (b)(4)(b)(4) **DA** 0.00 (b)(4)Fully Funded Obligation Amount\$1,600,068.75 5001C DETENTION SERVICES (b)(4) DA 0.00 (b)(4)(b)(4) Fully Funded Obligation Amount\$370,180.80 5001D 0.00 DETENTION SERVICES (b)(4)(b)(4)DA (b)(4)Fully Funded Obligation Amount\$821,250.00 5001E DETENTION SERVICES (b)(4)(b)(4)DA (b)(4)0.00 Fully Funded Obligation Amount\$511,000.00 5002A OFF-SITE GUARD SERVICES (b)(4) **MI** 0.00 (b)(4)Fully Funded Obligation Amount\$174,420.00 5002B TRANSPORTATION @ [ DH 0.00 (b)(4)(b)(4)(b)(4)Fully Funded Obligation Amount\$5,850.00 5002C TRANSPORTATION VIA LONG HAUL BUSES (b)(4)MI 0.00 (b)(4) Fully Funded Obligation Amount\$81,400.00 TRANSPORTATION VIA 20 PASSENGER AIRPORTER 5002D (b)(4)MI 0.00 (b)(4)Fully Funded Obligation Amount\$26,400.00 Transportation via 10 and 15 passenger vans  $(lackbr{b})(4)$ ,  $(b)(lackbr{b})$ 5002E 0.00 (b)(4)Fully Funded Obligation Amount\$45,632.25 5002F TRANSPORTATION EXPENSE. This CLIN covers (b)(**4**)MO (b)(4)0.00 Continued ...

NSN 7540-01-152-8082

### ORDER OR SUPPLIES OR SERVICES SU... EDULE - CONTINUATION

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 04/24/2009
 ACL2C0004
 HSCEDM-09-J-00032

04/24/2	2009 ACL2C0004					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY
(A)	(B)	(C)	(O)	(E)	(F)	(G)
	expenses for lodging, meals, and overtime					
	for transportation officers while on	1				
	transport duties when officers exceed the					
	regular working hours. Expense is limited on actual charges per occurrence, not to		ļ ļ			
	exceed the allowable Federal Travel	ļ				
	Regulation rates in effect on the dates of	1				
	travel.					
	Fully Funded Obligation Amount\$18,000.00					
	Option Period 7/24/2009 through 10/23/2009					
6001A	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4)	0.00	
	Amount: \$4,558,949.92(Option Line				1	
	Item) 07/24/2009					
	Fully Funded Obligation Amount\$4,558,949.92				1	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
6001B	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4)	0.00	
	Amount: \$1,600,068.75(Option Line		1			
	Item)					
	07/24/2009					
	Fully Funded Obligation Amount\$1,600,068.75				:	
6001C	DETENTION SERVICES (b)(4)	(b)(4)	J DA	(b)(4)	0.00	
	Amount: \$370,180.80(Option Line Item)	(~)(1)	1	(10)(1)		
	07/24/2009					
	Fully Funded Obligation Amount\$370,180.80					
6001D	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4)	0.00	
	Amount: \$821,250.00 (Option Line Item)	(0)(4)	1			
	07/24/2009			ļ		
	Fully Funded Obligation Amount\$821,250.00					
6001E	DETENTION SERVICES (b)(4)		DA	(b)(4)	0.00	
	Amount: \$511,000.00(Option Line Item)	(b)(4)		(0)(-1)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	07/24/2009	1			1	
	Fully Funded Obligation Amount\$511,000.00	1				
	Continued					
					ļ	
	_t	1				

### ORDER OR SUPPLIES OR SERVICES SC... DULE - CONTINUATION

PAGE OF PAGES
4 7

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 04/24/2009
 ACL2C0004
 HSCEDM-09-J-00032

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TIKU	UNIT PRIĆE	AMOUNT	QUANTITY
(A)	(8)	(C)	(O)	(E)	<b>(F)</b>	ACCEPTED (G)
6002A	OFF-SITE GUARD SERVICES Amount: \$174,420.00(Option Line Item) 07/24/2009	(b)(4)	MI	(b)(4)	0.00	
6002B	Fully Funded Obligation Amount\$174,420.00  TRANSPORTATION @ (b)(4)  Amount: \$5,850.00 (Option Line Item)	(b)(4)	DH	(b)(4)	0.00	
6002C	07/24/2009 Fully Funded Obligation Amount\$5,850.00 TRANSPORTATION VIA LONG HAUL BUSES	(b)(4)	MI	(b)(4)	0.00	
	Amount: \$81,400.00(Option Line Item) 07/24/2009 Fully Funded Obligation Amount\$81,400.00					
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)	МІ	(b)(4)	0.00	ç.
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	( <del>b</del> ))	<b>OH</b>	(b)(4)	0.00	
	. Continued					

## ORDER OR SUPPLIES OR SERVICES SC ZDULE - CONTINUATION

PAGE OF PAGES
5 7

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

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-09-J-00032

4/24/20	009	ACL2C0004				HSCEI	M-09-J-00032	
ITEM NO. (A)		SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
	CON WITH THE TARK THE LINE THE	WITRACTOR SUBMISSION REQUIREMENT: THE WITRACTOR MUST SEND ONE INVOICE TO THE DRESS LISTED IN BLOCK #2 4 #3) LISTED ON EINVOICE. THE GOVERNMENT DOES NOT PAY A SERVICES/SUPPLIES IN ADVANCE. IN THE ENT OF A PARTIAL SHIPMENT, THE CONTRACTOR LINVOICE ONE INVOICE FOR PAYMENT WHEN E ORDER IS COMPLETE. CONTRACTOR SHALL FOICE IN ARREARS.  WIENT INQUIRIES, CONTACT THE BURLINGTON WANCE CENTER AT: (802) 288 (b)(6). (b)(7)(C)  accordance FAR 52.212-4 (g) (1), Contract cms and Conditions (Commercial Items, or R 52.232-25 (a) (3), Prompt Payment, as elicable, the information required with the invoice must include() Invoice date and number; (ii) Contract number, contract line item aber and, if applicable, the order aber; (v) Description, quantity, unit of asure, unit price and extended price of the items delivered; Shipping number and date of shipment, cluding the bill of lading number and dight of shipment if shipped on Government (1) of lading; (1) Terms of any discount for prompt when offered; (ii) Name and address of official to whom when is to be sent; (iii) Name, title, and phone number of rson to notify in event of defective voice; and (v) Taxpayer Identification Number (TIN). (e) Contractor shall include its TIN on the voice only if required elsewhere in this stract. (See paragraph 1 above.) (e) Electronic funds transfer (EFT) banking formation.	(C)	<b>€</b>	( <b>€</b> )		(F)	(G)

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

#### ORDER **\_DULE - CONTINUATION**

PAGE OF PAGES

6

7

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

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(A)	(B)				(F)	ACCEPTED (G)
(A)		ORDERED		UNIT PRICE (E)	AMOUNT (F)	
			1			

#### ORDER OR SUPPLIES OR SERVICES SC. .. DULE - CONTINUATION

PAGE OF PAGES

7

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

DATE OF ORDER | CONTRACT NO. 04/24/2009 ACL2C0004

NSN 7540-01-152-8082

ORDER NO.

HSCEDM-09-J-00032

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(e)	ORDERED (C)	(O)	PRICE (E)	( <del>F</del> )	ACCEPTE( (G)
	Number (TIN) must be registered in the	,,,,	Ť			(1-)
	Central Contractor Registration					
	(http://www.ccr.gov) prior to award and	ł				
	shall be notated on every invoice	:				
	submitted to ICE. The ICE program office					
	shall also be notated on every invoice.					
	FULL TEXT OF CLAUSES CAN BE FOUND AT WEB			j		
	SITE: http://www.acqnet.gov/far/			Į		
	mbia ia a finad dui			į		l
	This is a fixed price contract to supply					ŀ
	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.					
	authorization by the Contracting Officer.			į	ļ	
	Subject to existing laws, regulations,		l		į	
	executive orders, and other provisions of					
	this contract, aliens unauthorized to be					
	employed in the U.S. shall not be employed		l			
	by the Contractor, or its subcontractor(s),		l		ļ	
	to work on, or with this contract. The		ŀ	<u> </u>		
	Contractor shall ensure that this provision					
	is expressly incorporated into any and all				<u> </u>	
	subcontracts or subordinate agreements			į		
	issued in support of this contract.					1
	·		i			
	THIS ORDER INCORPORATES (IF APPLICABLE: THE					1
	STATEMENT OF WORK OR THE PERFORMANCE WORK		l			i
	STATEMENT) ALL TERMS AND CONDITIONS OF THE					
	BASE CONTRACT.					
	The total amount of awards \$15 426 203 44					
	The total amount of award: \$16,426,303.44. The obligation for this award is shown in					1
	box 17(i).					
	DOX 17(1).					
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		I	I	1	I	l .

] B.		/h3/43
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		manhour		\$ <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:

\$<u>118,783,963.70</u>

**End of Section B** 

AMENDMENT OF SOLICITATION/MODIF		1 CONTRACT DICODE	PAGE OF PAGES
2 AMERICATION NO	3 EFFECTIVE DATE	[ 4 REQUISITION/PÜRCHASE REGINO	[6 PROJECT NO (If applicable)
		PRO-9-1.05/4	10 110020 110 110121
P00001 6/8808089 COD	05/19/2009 DE 10M/FM/00-LAGUNA	7 ADMINISTERED BY Af other than Bern 6)	CODE TICK/SM/DC-LAMMIA
ICE, (whent Most (Detent Con			L ·
Immigration and Custome En		[mm]gration and Customs	
Office of Acquisition Manag		Office of Acquisition Ma	
24000 Avila Roud, Room (10		14000 Avila Poat, Form 3	104
Attu: (b)(6), (b)(7)(C) 9400 4(b)(	6), (b)(7)(C)	At this: (b)(6), (b)(7)(C) (49.5 4)	(b)(d), (b)(7)(C)
<u>Laguna Niguel (A 926)                                   </u>			
5 NAME AND ADDRESS OF CONTRACTOR (No. 5)	freel, county, 51-sto and 219 Code)	(x) 9A AMENOMENT OF SOLICIFATION NO	
THE HELL SHOUP INC			
ATOM THE GEO GRADE ING		OB DATED (NEE ITEM 11)	
621 :W 63RD SV #FK 700			
BOCA RATON FL 334878240		TOA MODIFICATION OF CONTRACTIONDE	
		ACL200004	
		јаравамененоной к	
		108 DATED (SEE (FEM 13)	<del></del>
CODE 6127064650000	FAGUITY CODE	047247.0009	
	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
The storm numbered solicitation is amended as se	et forth in term 14. The four and date soe	cate informace stict Others 5.0	extended sinct entended
		lie constation or as amenagal by one of the following	melhods (a) B, completing
		ledging receipt of this limendment on knowledgy of ${\cal P}$	
		INDES FAILURE OF YOUR ACKNOWLEDGEMENT	
		) DATH SPECIFIED MAY RESULT IN REJECTION O , the maps by telegram or letter, provided each telegra	
to the scilintation and this when ament land is rece			
12 ACCOUNTING AND APPROPRIATION DATA (III	required)		
<u>TBA</u>			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	5 DESCRIBED IN ITEM 14.
CHES CHARGE GROER IS ISSUE		and the second s	WING CONTROLS
OROER NO IN ITEM 10A	ED FORSONILL TO (Specify distribution) To	NE CHANGES SET FORTH IN ITEM 14 ARE MADE	"A INS COMMENT
D. T. E. MODUS MURIES IN D. COMM.		PARTIES A PRINCIPATION OF CHARGOS COURSE AS ANY	
appropriate date etc.) SLT FO	RAD MORBER IS MOBILED. O REFLEX REH IN TEM IN, PURSUANT TO THE A	01-10:E ADM NISTRATIVE CHANGES (such as char U10:ORITY OF LAR 43 1930s)	sprain paying Direct
M	ENT S'EMERED INTO PURSUANT TO		
U THIS SUPPLEATER HAD ROKEEN	SEAR IS BUT EMED AND PARSONIA TO	3 NO INDIKE F OF	
BidNed to the form of the form	Los and adhana	<del></del>	
D OTHER (Specify type of modifical	кол жиз нагосту)		
		·	
E. IMPORTANT: Contractor 's not			
	ON (Organized by UCF section headings.	including solicitation/contract subject matter where f	easible )
NUMB Number: +12706487			
Program PCC: (b)(6), (b)(7)(C)	- (25 + 7 ( <del>b)</del> ( <u>6), (b)(7</u> (C)		
Finance POC (b)(6), (b)(7)(C)(1)6-1	ි (සි)්( <b>ේ)</b> , (b)(7)(C)		
This modification is the .c.	d to aid Line Stems i	. (44, 5) ಆಂ. ೧೦೫೩, ಚಾಡಿಕೆ	198 as 10.11tws:
Continued		to the second se	Lab E. Marca west officer
Fixceptius provided here in a Hermaland conditions to 154, NAME AND TITLE OF SIGNER (Type or profi		10.4 as rejectfore claim and fremains eachdonged and free NAME, AND TUDE OF CONTRACTING.	
THE RESERVED FREE OF SIGNED LIYER OF BUILD		The state of the s	7
759 CONTRACTOR/OFFEROS	15C DATE SIGNED	(b)(6), (b)(7)(C)	160 DATE SIGNED
	:	(6)(0), (6)(7)(0)	1 = -20 09
(\$ gnature of person authorized to regin		_	5.20.09
NSN 7640-01-152-8070	· —		STANDARO FORM 30 (REV. 10-80)
Previous edition unusable			Prescribed by GSA PAR (48 CPR) 1/3 (43

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	ACL2C0004/HSCEDM-09-J-00032/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
003A	TRANSPORTATION LABOR - MONTHLY Fully Funded Obligation Amount\$725,952.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	( <b>b</b> )(4	MO	(b)(4)	0.0
003B	TRANSPORTATION - EQUIPMENT MONTHLY Fully Funded Obligation Amount\$168,765.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	( <b>b</b> )(4	MO	(b)(4)	0.0
AE00	TRANSPORTATION LABOR - MONTHLY Fully Funded Obligation Amount\$725,952.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(	 4 <b>)</b> 10     	(b)(4)	0.0
5003B	TRANSPORTATION EQUIPMENT - MONTHLY Fully Funded Obligation Amount\$168,765.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b <u>)(·</u>	мо	(b)(4)	0.0
			:		

OPTIONAL FORM 336 (4-66) Sponsored by GSA ICE 2014FOIA03585.005806

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENOMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ INO	5 PROJECT NO (if applicable)
263552	08/27/2009	192109FSETACK09 ()	<u></u>
e ISSUED BY CODE	:mm/mm/uc-laguma	7. ADMINISTERED BY (if other than Item 6)	COBE [ICE/DM/DG-LAGUNA
JOH/Detent Mnst/Detent Conta	-act-180	EUE/Detent Mngt/Detent Or	
Immigration end Cost and Ends	or exement	Immigration and That was Er	
Orfice of Angulaition Memory	erroteriut.	Office of Angulutu to Man	
14101 Av. Ia Ruad, Burn Si 4	(h) (7) (C)	24000 Avila Busi, Bush 118   Attn: (b)(6), (b)(7)(C)	
Attr: (b)(6), (b)(7)(C) (40-4(b)(B), Laguna Naguel CA (177)		Laguna Mismod (M. 1977)	(AV TOTALVO)
8 NAME AND ADDRESS OF CONTRACTOR (A) Time	d (outly State and ZIP Gode)	(x) 9A AMENDMENT OF SOL CITATION NO	
		<del>                                     </del>	
THE GRO GROUP INC ATTN THE GEO GROUP INC		  9B_DATED  SEETTEM  11)	
621 NW 53RD ST STE 700		,	
BOCA RATON FL 334878740		TIBA MODIFICATION OF CONTRACT/ORDER	PIO
		ACI 200004	
		HSCEDM-09-J-000 (2	
		10B DATED (SEE ITEM 13)	
6127064650000	FACILITY CODE	04/24/2009	
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
The above numbered solicidation is uneeded as set (	orth in Item 14. The hour and data specif		tended is not extended
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning G	prior to the hour and date specified in the scies of the amendment. (b) By acknowled	solicitation or as amended, by one of the following midging receipt of this amendment on each copy of the	efreus (a) by completing offer submitted, or (c) By
separate letter or felegram which includes a reference	e to the solicitation and amendment numb	ers FAILURE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND D. equippings submared such change may be	ATE SPECIFIED MAY RESULT IN REJECTION OF a made by telegram or letter, provided each to expans	YOUR OFFER I fley For letter makes reference
to the soliolistical and this amendment, and is receive	ed prior to the operand hour and date spec	ulled	
2 ACCOUNTING AND APPROPRIATION DATA (If is	guired) To t	: Increase:	03,000,111.13
Sae Suncoule		OS IN HODERS THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14
13. THIS HEW ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORDER	S, IT MODIFIES THE CONTRACTIONDER NO. AS D	JESCRIBED INTIENTA.
CHECK CHE A THIS CHANGE CROER IS ISSUED	PURSUANT TO ISsecify authority. The	CHANGES SET FORTH PUTEM 14 ARE MADE. N	FRE CONTRACT
CHOSH NO IN HEM 154			
6 THE ABOVE NUMBERED CONTRA	CT.ORDER IS MODIFIED TO REFLECT	THE ABM MISTRATIVE CHANCE'S guith as change INCRITY OF FAR 42 103-b.	es in paying office
$\mathbb{X}$			
C THIS SUPPLEMENTAL AGREEME	กการไข่ท่ายจะอบเหมือ คบครับครับ 10 ค	KUTHORITY ÖF	
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p Giffe Table dy lype of modification	n and authordy)		
E. IMPORTANT: Contractor × is not	is required to sign this document an		<u> </u>
14 DESCRIPTION OF AMERICACINA MODIFICATION	LiOrganized by UCF section headings, in	icuding soicitation/contract subject matter when: fea	subje)
DUMS Number: 612706465			
F. 2000 HAVE HAVE TO	THE TOTAL PROPERTY OF		
Program POC: (b)(6), (b)(7)(C)	200-7 (0)(t <u>0), (0)(7)(</u> (0)		
Finance POC:(b)(6), (b)(7)(C):06-8(	ы)( <u>ф). (о)(/ </u> )(О)		
This modification is lasted	ita nomojida Eurojina E	for the period Areal Ca. 10	189 Through May
23, 2009.	corporate Editarity		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10, 2000.			
Zontinuwa			
Fixegitias provided there in all terres and conditions of	tisa accument referencea in item 9A or 10	A las heretatore changed iromo no unimarspet ao fie	n full force and effect
TEN NAVE AND TITLE OF SIGNER Type or prob		TEA NAME AND TOTAL OF CONTRACTORS OF	
isa poytavotos orarida		/#N/AN /#N/AN/AN	TROUDATE SIGNED
22 30 40 40 0 100 1 100 1		(b)(6), (b)(7)(C)	
Comparison of particles of the Section of the Section (Section 2015)			
NSN 7540-01-152-8070	- <del>- '</del>		STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA TIAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/HSCEDM-09-J-00032/P00002	2	5

:	SUPPLIES/SERVICES	QUANTITY	ı t	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
LIST OF	annucro.		┞╼┼		•
	Changes: 1 Amount for this Award: \$18,215,737.44		1 1		
			1 1		
	d Amount for this Modification:		1 1		
\$3,000,1			1 1		
	l Obligated Amount for this Award:		li		
\$3,000,1			1 1		
Incremen	tal Funded Amount changed: from \$0.00	1	1 1	]	
to \$3,00	0,111.13		1		
CHANGES	FOR LINE ITEM NUMBER: 5001A - Detention	,	ΙÌ		
Services			1 1		
	d Amount for this modification:		1 1		
\$1,498,8			i I		
	tal Funded Amount changed from \$0.00 to	1			
\$1,498,8	00.00				
NEW ACCO	UNTING CODE ADDED:		<b>!</b>		
Account	code:			j	
	(b)(7)(E)			1	
Quantity		1			
	\$1,498,800.00				
		1		!	
CHANGES	FOR LINE ITEM NUMBER: 5001B - Detentio	n			
Services			1 1		
Obligate	d Amount for this modification:		1 1		
\$526,050			1 i	İ	
	tal Funded Amount changed from \$0.00 to		1 1		
\$526,050			1 1		
17520,000			1 1	ļ.	
NEW ACCO	DUNTING CODE ADDED:	1			
			1 1		
Account					
0	(b)(7)(E)		1 1		
Quantity			1 1		
Amount:	\$526,050.00		1 1		
CHANGES	FOR LINE ITEM NUMBER: 5001C - Detentio	n			
Services					
	ed Amount for this modification:				
\$121,770		l l		ł	
	rtal Funded Amount changed from \$0.00 to				
\$121,770		1		Ī	
1,121,11	7100			ŀ	
NEW ACCO	OUNTING CODE ADDED:		1		
Account				1	
Account					
Ovantit.	(b)(7)(E)				
Quantity				Ĺ	
Amount:	\$121,770.00				
CHANGES	FOR LINE ITEM NUMBER: 5001D - Detention	n l			
Services					
Continue	1717				
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NSN 7540-01-152-8067

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CONTINUATION SHEET	ACL2C0004/HSCEDM-09-J-00032/P00002	3	5

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

Ю.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
$\dashv$	Obligated Amount for this modification:	<del> </del>	$\vdash$		
	\$270,000.00				
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$270,000.00		1 1		
	4210,000:00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
ı	(b)(7)(E)	1			
	Quantity: (b)(4)				
	Amount: \$270,000.00	1			
	CHANGES FOR LINE ITEM NUMBER: 5001E - Detention				
	Services (b)(4)				
	Obligated Amount for this modification:				
	\$168,000.00		1		
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$168,000.00				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	[			
	(b)(7)(E)	Ţ	1 1		
	Quantity: (b)(4)		1 1	j	
	Amount: \$168,000.00	ŀ	1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 5002A - Off-site		1 1		
	Guard Services		l I	ĺ	
	Obligated Amount for this modification: \$58,140.00	3	i I	1	
	Incremental Funded Amount changed from \$0.00 to	1			
	\$58,140.00				
	\$38,140.00				
1	NEW ACCOUNTING CODE ADDED:		1		
			1		
	Account code:		1 1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4)		1 1		
	Amount: \$58,140.00		1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 5002B -		1 1		
	Transportation (b)(4)	1		1	
	Obligated Amount for this modification: \$1,967.06	1		1	
	Incremental Funded Amount changed from \$0.00 to				
	\$1,967.06			!	
		1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
į	(b)(7)(E)	1			
	Quantity: (b)(4)	1			
	Amount: \$1,950.39	1			
	CHANGES FOR LINE ITEM NUMBER: 5002C -		1 1	Ţ	
	Transportation via Long Haul Buses			j	
	Continued			J	
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CONTINUATION SHEET	ACL2C0004/HSCEDM-09-J-00032/P00002	4	5

10.	SUPPLIES/SERVICES	QUANTIT	TINU	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$27,134.32		┪═╌╁┈		
	Incremental Funded Amount changed from \$0.00 to				
	\$27,134.32				
	427,134.32		1 1		
	AURIL AGGGERMATHG GODE AGDED.		1 1		
	NEW ACCOUNTING CODE ADDED:		11		
	Account code:		1 1		
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$27,134.32				
	CHANGES FOR LINE ITEM NUMBER: 5002D -				
	Transportation via 20 Passenger Airporter		1 1		
	Obligated Amount for this modification: \$8,800.00				
	Incremental Funded Amount changed from \$0.00 to		1 1	İ	
	\$8,800.00		1 i	1	
	\$0,000.00				
	NEW ACCOUNTING COOR ADDOD				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$8,800.00			1	
]					
	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				
3					
į	\$15,210.75				
	NEW ACCOUNTING CODE ADDED:			ľ	
1	Account code:		1 1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4)				
	Amount: \$15,210.75				
	CHANGES FOR LINE ITEM NUMBER: 5002F -				
	Transportation Expense			i	
	Obligated Amount for this modification: \$6,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$6,000.00				
	40,000.00				
	NOW 2 000 WHEN 000 000 000 000 000 000 000 000 000 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$6,000.00				
		}			
	CHANGES FOR LINE ITEM NUMBER: 5003A -		1		
	Transportation Labor			!	
	Continued				
	continued				
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CONTINUATION	SHEEL	ACL2C0004/HSCEDM-09-J-00032/P00002	5	5

THE GEO GROUP INC QUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES AMQUNT (C) (D) (E) (F) (A) (B) 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

NSN 7540-01-152-8087

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
: AMENOMENT/MODIFICATION NO	12 LEFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5 PROJECTNO (if application)
		19:109FSETACX0003.2	in Troubert to In Eggstow
P00003 6 ISSUED BY CODE	ICE/DM/DC LAGUNA	7 ADMINISTERED BY (If other than from 6)	CODE TORADMADO NACINA
	<u>-</u>	_{	
17971978 mt Midraleten - Chita Jamiaryoton Anai Auston, Shir		1 %/Detent Mngt/Letent &	
Office of Acquisition Manage		Office of Acquisition Ma	
34000 Avila Road, Room 3104		24000 Avila Road, Poom	•
Attract (b)(6), (b)(7)(C) 949-4(b)(6),	(b)(7)(C)	Attn: (b)(6), (b)(7)(C) 949-43	
Laginia Niguel (A.9267)		Laguna Mijuel CA 92677	/-/( <u>-)</u> /-//-//-//
6 NAME AND ADDRESS OF CONTRACTOR (Na. office	it county (State and ZIP Code)	(x) 9A AMENUMENT OF SOLICITATION NO	
THE O WOOT INT			
ATTNONE SEC SECUE INC		56 DATED (SEE ITEM 11)	
421 NW 4380 S. UTF 70.			
BOCA RATON FL 334878242			25/- 112
		10A MODIFICATION OF CONTRACT/ORD   X   ACL2C0004	JEK NO
		HSCRIMA 1940-0-1742	
		ICB_DATED (SEE ITEM 12)	
CODE 6127064650000	FACILITY CODE	04/24/2009	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered so of thomas after to this set f	orth in twen 14. The hour and date spiro	: 1 militar rede pt at Offers	s wittended
Chers must acknowled go race pt of this amendment	prior to the hour and gute specified in the	e sai station or us amended, by one of the followin	g melneds (a) By completing
_ ·		adging recept of this amendment on each copy of	• • •
separate interior telegram which molidos a reference Trig. PuACE DESIGNATED FOR THE RECLIPT OF			
and the same agreed your desire to change an off	er a reudy kubmittela is uch change may :	colmade by telegram or letter, provided each teleg	•
to the suil station and this intendment, and is received a ACCOUNTING AND APPROPRIATION DATA (if re			
Sec Schedule	danea) [1], :	t Increase:	\$3,771,160.87
	ADDIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACTIONDER NO. 4	AS DESCRIBED IN ITEM 14.
Check Ober   A THIS CHANGE OPDER IS ISSUED			
ORDER NO IN ITEM 10A	PURSUANT TO (Specify difficulty) TH	IL CHANGES SET FORTH IN ITEM 14 ARE MADI	: IN THE CONTRACT
8. THE ABOVE NUMBERED CONTRA	CACROLR IS MODIFILD TO REFLEC	1 THE ADMINISTRATIVE CHANGLS (such as chi THORITY OF FAR 43 103(b)	inges in paying office
accross after data letter SILF FORT	HINTIEM IS PERSUANT TO THE AU	THORITA OLI EMB #3 193181	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANE TO	AUTHORITY OF	<del></del>
D. OTHER (Streetly type of montest of	and will only)	<del></del> .	
	<u> </u>		
E. IMPORTANT: Contractor * is not	is required to sign this document a	nd relum	issuing affice
14 DESCRIPTION OF AMENDMENT/MODIFICATION	l (Organized by UCF section headings, )	ncluding solicitation/contract subject matter where	Tensible }
oma dumber: Ploi 2648			
·			
	253+7 <b>(b)(6), (b)(7</b> )( <b>C</b> )		
Fig. 4: (b)(6), (b)(7)(d)-106-9	6)(6), (b)(7)(C)		
This coldination is the bed	to provide conding :	ter the period May 14, 10	de Chronal June Bo,
.009.			
Timble and Liv			
Exception provided herein is items and burist one of t	ne document reforms et a altica 9A or 5	CA las heretafore inapped femulis unshanged as	utimital force and effect
TEA NAME AND TITLE OF SIGNER (Type or print)	<del></del> -	16A NAME AND TIFLE OF CONTRACTING	
158 CONTRACTOR OFFEROR	15.0 PATE SIGNED	1	160 DATE SIGNED
		(b)(6), (b)(7)(C)	7 11/00
(Signature of person authorized to is ju)			/-/7.07
NSN 7546 01 157-8070	<u></u>	7	NDARD FORM 30 (REV. 10-83)
Previous estima unuses e			Prescribed by GSA FAR (48 CFR) 53 745

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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

10.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
ı	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	+	+-		
	Obligated Amount for this Modification:			!	
	\$3,771,160.87				
	New Total Obligated Amount for this Award:	1	li		
	\$6,771,272.00				
	Incremental Funded Amount changed: from		1		
	\$3,000,111.13 to \$6,771,272.00				
	CHANGES FOR LINE ITEM NUMBER: 5001A				
	Obligated Amount for this modification:		il		
	\$1,930,638.08				
	Incremental Funded Amount changed from				
	\$1,498,800.00 to \$3,429,438.08		1 1	1	
	Incrementally Funded through date changed from	i i	1 1		
	05/23/2009 to 06/30/2009				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			[	
ļ					
Į.	(b)(7)(E) Quantity: (b)(4) Amount: \$1,924,858.88				
	Valuetre 7. [D](4) Millounte: 21, 324, 030.00				
	CHANGES FOR LINE ITEM NUMBER: 5001B				
	·				
	Obligated Amount for this modification:			j	
	\$675,798.90		1		
	Incremental Funded Amount changed from			1	
	\$526,050.00 to \$1,201,848.90				
	Incrementally Funded through date changed from				
	05/23/2009 to 06/30/2009				
	NEW ACCOUNTING CODE ADDED:		1 1		
L	Account code:				
L	(b)(7)(E)				
	Quantity: $(b)(4)$ Amount: \$675,798.90				
- 1					
	CHANGES FOR LINE ITEM NUMBER: 5001C				
	Obligated Amount for this modification:				
	\$156,298.56				
ļ	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				
ſ					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	(b)(7)(E)				
ľ	Quantity: (b)(4) Amount: \$156,298.56				
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
_	CHANGES FOR LINE ITEM NUMBER: 5001D	<del>                                     </del>	$\vdash$	-	
	Obligated Amount for this modification:	1	1		
	\$346,950.00	1	ΙI		
	Incremental Funded Amount changed from				
	\$270,000.00 to \$616,950.00				
	Incrementally Funded through date changed from	ŀ	1 (		
	05/23/2009 to 06/30/2009	İ	1		
	<b>100,000,000</b>	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l I		
	(b)(7)(E)		i I		
	Quantity: (b)(4) Amount: \$346,950.00				
		l	1 1		
	CHANGES FOR LINE ITEM NUMBER: 5001E				
	Obligated Amount for this modification:				
	\$215,796.00	1		i	
	Incremental Funded Amount changed from				
	\$168,000.00 to \$383,796.00			j	
	Incrementally Funded through date changed from				
	05/23/2009 to 06/30/2009				
		ì	'		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$215,796.00				
			i i		
	CHANGES FOR LINE ITEM NUMBER: 5002A				
	Obligated Amount for this modification: \$74,419.20	4	1	1	
	Incremental Funded Amount changed from \$58,140.00				
	to \$132,559.20			:	
	Incrementally Funded through date changed from		1		
	05/23/2009 to 06/30/2009				
		1			
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	(b)(7)(E)		1		
	Quantity: (b)(4) Amount: \$74,419.20				
	OURNORS BOD I THE TWENT MEMBERS. COOPS	1	l		
	CHANGES FOR LINE ITEM NUMBER: 5002B	1	1		
	Obligated Amount for this modification: \$2,495.70 Incremental Funded Amount changed from \$1,967.06	1			
	Incremental runged Amount changed from \$1,907.00	1	1	ļ .	
	to \$4,462.76				
	to \$4,462.76 Incrementally Funded through date changed from				
	to \$4,462.76				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009 NEW ACCOUNTING CODE ADDED:				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$2,474.55	:			
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$2,474.55				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$2,474.55				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$2,474.55				
	to \$4,462.76 Incrementally Funded through date changed from 05/23/2009 to 06/30/2009  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$2,474.55				

NSN 7540-01-152-8067

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MINIMUM WAGE RATE

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

OCCUPATION CODE - TITLE

Area: Washington Counties of Lewis, Pierce, Thurston

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

OCCOPATION CODE - TITLE	
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

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CONTINUATION SH	ACL2C0004/HSCEDM-09-J-00032/P00003	4	5

NO	SUPPLIES/SERVICES	QUANTITY	I . I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5002C		Ħ		
	Obligated Amount for this modification: \$34,380.40				
	Incremental Funded Amount changed from \$27,134.32				
	to \$61,514.72	i	1 1	ļ	
	Incrementally Funded through date changed from			İ	
	05/23/2009 to 06/30/2009		1 1	<u> </u>	
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)	1			
	Quantity: (b)(4) Amount: \$34,380.40		1 1		
	CHANGES FOR LINE ITEM NUMBER: 5002D				
	Obligated Amount for this modification: \$11,150.08	l	1 1		
	Incremental Funded Amount changed from \$8,800.00	•	1 1		
	to \$19,950.08		1 1		
	Incrementally Funded through date changed from 05/23/2009 to 06/30/2009	[	1 1	]	
	03/23/2007 to 00/30/2003	1	1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ	1 1	1	
	(b)(7)(E)	!	1 1		
ļ	Quantity: (b)(4) Amount: \$11,150.08				
			] [		
	CHANGES FOR LINE ITEM NUMBER: 5002E		1 1		
	Obligated Amount for this modification: \$18,994.95		1 1		
	Incremental Funded Amount changed from \$15,210.75		1 1	Ì	
	to \$34,205.70				
	Incrementally Funded through date changed from		1		
	05/23/2009 to 06/30/2009			ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ì	1 1		
	(b)(7)(E)		li	1	
	Quantity: (b)(4) Amount: \$18,994.95		1 [		
	CHANGES FOR LINE ITEM NUMBER: 5002F				
İ	Obligated Amount for this modification: \$6,000.00	I			
ļ	Incremental Funded Amount changed from \$6,000.00	l			
	to \$12,000.00	I		Į.	
	Incrementally Funded through date changed from				
	05/23/2009 to 06/30/2009	1			
	NEW ACCOUNTING CODE ADDED.	1			
	NEW ACCOUNTING CODE ADDED: Account code:			[	
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	(b)(7)(E) Quantity: (b)(4)] Amount: \$6,000.00		1		
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5003A			-	
l	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				
	NEW ACCOUNTING CODE ADDED:		LΙ		
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$241,984.00				
	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				
l	05/23/2009 to 06/30/2009				
Į					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$56,255.00				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	
PC0004	09/03/2009	See	Schedule		
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	M NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
1CE/Detent Mngt/Detent Contr		1.08	/Detent Mngl/Detent Con	Frec	
Immigration and Customs Enfo			igration and Customs En.		
Office of Acquisition Manage	ment.		ice of Acquisition Mana		
24000 Avila Road, Rocm 3104		240	00 Avila Road, Room 310		
Attn: (b)(6), (b)(7)(C) 949-4760(6), (	<u>b)(</u> †)(C)	ALL.	Tever tevene	6), (b)	(7)(C)
Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No street	. 6	150	una Niguel CA 92677		
6. NAME AND ADDRESS OF CONTRACTOR (No.: sweet	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
THE GEO GROUP INC					
ATTN THE GEO GROUP INC		9B	DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242			A. MODIFICATION OF CONTRACT/ORDER N	Ο.	
			01200004		
			SCEDM-09-J-00032		
2005	ENGUETY CODE	_	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE		4/24/2009		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				is not extended.
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	ies of the amendment; (ti) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I r already submitted, such change may	edging red ibers. FA DATE SPI be made I	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YO	er subr BE REG DUR OF	nitted; or (c) By CEIVED AT FER. If by
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uirod) Ne	L Inc	rease: \$9	3,12	1,556.52
See Schedule					· 
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RŞ. ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOD FIED TO REFLECTION ITEM 14, PURSUANT TO THE AU	T THE AC	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	og office,
X C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor X is not,	is required to sign this document a	nd return	C copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings. i	ncluding s	solicitation/contract subject matter where feasil.	de.)	
DUNS Number: 612706465					
Program PCC: (b)(6), (b)(7)(C) - 3	253-77 <b>69(6), (b)(7)(C)</b>				
Program PCC: <u>(b)(6),(b)(7)(C)</u> - : Finance PCC:(b)(6),(b)(7)(C) 206-8 <b>3</b> (	5)(6), (b)(7)(C)				
(EXENTEXT)	, <u>, , , , , , , , , , , , , , , , , , </u>				
This modification is issued :	to provide funding	in th	e amount of \$9,121,556.	52 f	or the
period July 1, 2009 through	September 30, 2009.				
See Requisitions 192109FSETA	CX0003.4 AND 192109	ESETA	CX0003.5		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	DA, as he	retofore changed, remains unchanged and in fu	III force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (7)	rpe or print)
			N(6) /b)(7)(C)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	_	D)(6), (b)(7)(C) UNITED STATES OF AMERICA		16C. DATE SIGNED
		1.03.			
(Signature of person authorized to sign)	—	—	(Signature of Contracting Officer)		-
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·	<del>'</del>	S		RD FORM 30 (REV. 10-83)
Previous edition unusable			P	rescribe	ed by GSA

FAR (48 CFR) 53,243

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NAME OF OFFEROR OR CONTRACTOR

LIST OF CHANGES: Total Amount for this Modification: \$13,687.80  New Total Amount for this Version: \$5,121,556.52  New Total Amount for this Award: \$18,225,425.24  Obligated Amount for this Modification: \$5,121,556.52  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  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  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E) Quantity: (b)(4)  Amount: \$4,572,637.72  Unit Price: (b)(4)  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 \$1,600,068.75  Incrementally Funded through date changed from	MOUNT
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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: \$1,600,068.75	
Unit Price: (b)(4)	
ONTO 12100 / (D)(4)	
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	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		Н		
	Account code:				
	(b)(7)(E)		H		
	Quantity: (b)(4) Amount: \$370,180.80		H		
	Unit Price: (b)(4)				
	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				
	01/31/2009 60 09/30/2009				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$821,250.00				
	Unit Price: (b)(4)				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$511,000.00				
	Unit Price: (b)(4)				
	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		H		
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E) Quantity: (b)(4)   Amount: \$174,420.00				
	Unit Price: (b)(4)				
	( <del>()</del> ( <del>-)</del>				
	Continued				

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ACLCC0004/HSCEDM-09-J-0003C/P00004 4 5

NAME OF OFFEROR OR CONTRACTOR

'	SUPPLIES/SERVICES (B)	QUANTITY (€)	UNIT (D)	UNIT PRICE (E)	A <b>M</b> OUI (F
4		, ,	(2)	127	\ r
	CHANGES FOR LINE ITEM NUMBER: 6002B Obligated Amount for this modification: \$5,850.00				
	Incremental Funded Amount changed from \$0.00 to		ΙI		
	\$5,850.00		ΙI		
			ΙI		
	Incrementally Funded through date changed from 01/31/2009 to 09/30/2009		ΙI		
	01/31/_009		ΙI		
١	NEW ACCOUNTING CODE ADDED:		ΙI		
- 1	Account code:		ΙI		
ŀ			ΙI		
ŀ	(b)(7)(E)  Quantity: (b)(4) Amount: \$5,850.00		ΙI		
	-		ΙI		
ı	Unit Price: (b)(4)		ΙI		
ı	CHANGES FOR LINE ITEM NUMBER: 6002C		ΙI		
	Obligated Amount for this modification: \$81,400.00		ΙI		
	Incremental Funded Amount changed from \$0.00 to		ΙI		
	\$81,400.00		ΙI		
	Incrementally Funded through date changed from				
	01/31/2009 to 09/30/2009				
	01/31/2002 00 02/30/2003				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
h			ΙI		
Ш	(b)(7)(E)  Quantity: (b)(4) Amount: \$81,400.00		ΙI		
ı	Unit Price: (b)(4)		ΙI		
ı	onit Filee. (b)(4)		ΙI		
ı	CHANGES FOR LINE ITEM NUMBER: 6002D		ΙI		
	Obligated Amount for this modification: \$26,400.00		ΙI		
	Incremental Funded Amount changed from \$0.00 to		ΙI		
	\$26,400.00		ΙI		
	Incrementally Funded through date changed from		ΙI		
	01/31/2009 to 09/30/2009		ΙI		
ı	01, 31, 2003 60 03, 30, 2003		ΙI		
ı	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:		ΙI		
ŀ	(b)(7)(E)		ΙI		
ľ	Quantity: (b)(4) Amount: \$26,400.00		ΙI		
ı	Unit Price: (b)(4)		ΙI		
1	<u> </u>				
	CHANGES FOR LINE ITEM NUMBER: 6002E				
1	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				
	. ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$45,632.25				
]	Continued			]	
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ACLCC0004/HSCEDM-09-J-0003C/P00004 5 5

NAME OF OFFEROR OR CONTRACTOR

ю	SUPPLIES/SERVICES (R)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN ( 足)
_	(B)	(0)	(n)	(E)	(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)				
ľ	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:				
ŀ	Account code:				
ŀ	(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				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	13 EFFECTIVE DATE	# REQUISITION PURCHASE REQ. NO	5 PROJECT NO Intransition of
1 + 2:05		[92109FSETACX0003.6	
6 ISSUED BY CODE	0971 372096 DCE: 0M/D 1+DAJ097A	7. ADMIRISTERED BY (if cover tour item 6)	CODE   E DRIV DITA DI TELA ESTADA
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1 M/Derent Mnot/Detent Contr Impig: wich and Matthe End		Individueen Mindovise one of Individue one	
Office of Acquisition Manage		Office of Acquisition Ma	
14 [0 Avila Frad, Perm 3104]		24000 Avila Road, Pom	
A (b)(6), (b)(7)(C) (4 2 4 (b)(6).	(b)(7)(C)	A-11: (b)(6), (b)(7)(C) 14.2-4.3	(b)( <mark>6), (b)(7</mark> )(C)
Turrena Niguel CA 92677  8 NAME AND ADDRESS OF CONTRACTOR (45-204)	t en et. Et te en 20 Com	hagtin A. Milguo I., CA. 92677 on 9A AMERICAN ROT SCHOOLARCH NO.	
S THE AND ADDRESS OF CONTINUE TOWARD EVER	county and a sur-succes	(x)	
THE GEO GROUP INC			
RODE THO GEO GRADE INC		5B DATED -07-5 (TEM 11)	
Gut MW GRE ST STE 700		1	
8 (A MACM B1 3344) 924)		A 10.00 / S	DER NO
		HOOSOM 09-J-00030 108 DATED (SEE (TEM 13)	
CODE CONTRACTOR CONTRACTOR	FACILITY CODE:		
6107064e50000	1	0472473009	
The are sometimes and all areas of			
The above numbered schonation is amended as set fig.  Ottors must acknowledge receipt of this amendment.			Coxtended is not extended is methods (a) By consoleting
		dging reversit of this amendment on each copy of t	
separate letter or te agram which includes a reference THE PLACE DESIGNATED FOR THE RECUENT OF			
<ul> <li>right wife DEStgrawf (in Low Line Wild Plant) on Line by wife DEStgrawf (in Low Line Wild Plant) on</li> </ul>			•
to the so catalon and this amendment, and is receive		7 fied	
12 ACCOUNTING AND APPROPRIATION DATA (If its The Confederation	Janea) [10]	lucrosse:	\$2,384,851.00
·	ODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO (Cerelly authority). Thi	CHANGES SET / ORTH IN DEM 14 ARE MADE	FINITHE CONTRACT
B THE ABOVE NUMBERED CONTRA appropriation date, etc., SET FORTI	CT/ORDER IS MODIFIED TO REFULCT FINITEM 14 PERSUANT TO THE AUI	THE ADMINISTRATIVE CHANGES (\$4.79 as 27.) INORITY OF FAR 43 103(b)	inges in paying office
N CALL CONTROL CARRAGE AND A CONTRACT OF THE ABOUT A C	IT IS ENTERED INTO PURSIDANT 10.7	UITOOP IV OF	<del></del>
C This Suprit Melkin, Agreemen	THIS RATERED INTO PORTHARE TO	WINOFELY CF	
D. OTHER (Specify type of modification	and authority	<del></del>	
l and the state of	The tion way		
E. IMPORTANT: Contractor * is not	is required to sign this document air	community to the	
E. IMPORTANT: Contractor * is not 14 DESCRIPTION OF AMENDMENT//OD/PCATION			
1804S (Cumber: 61.70646)	(so your 1 by the 1 court is a gr	and the state of t	CHARLES A.
: : og :: Am. POU: (b)(6), (b)(7)(C)	053-7768 (B) 76V(7V(C)		
Figure Figure (b)(6), (b)(7)(C) $(b)$	(5/(5), (0)(7)(0)		
( <u>b)(o), (b)(/)(Q</u> )	(b)(6), (b)(7)(C)		
inis modification is assess.	to respide funding I	middle amount of \$2.724.W	Nicon for the
roja objekti. 2000 throu			
Watinged			
1 -copt as provided tieron, anterors and conditions of th	on document referenced in term 9A or 10	A las hery tofore changed lineralns, one tryinged un	rd in to "force and effect
THA NAME AND DILE OF SIGNER (Type or post)		18A MAME AND TITLE OF CONTRACTING	OFFICER (Type or root)
NB COMTRACTOR/OFFEROR	THE DATE SIGNED		1950 DATE SIGNED
•		(b)(6), (b)(7)(C)	
guignature of person lautoon sela so cogos			9.23.09
NSN 7540-01-152-8070		<b>-</b> L	STANDARD FORM 30 (REV. 10-8%)
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CONTINUATION SHEET	ACL2C0004/HSCEDM-09-J-00032/P00005	2	6

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN1
)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		╁		
	Total Amount for this Modification: \$2,376,841.03	Ì		1	
	New Total Amount for this Version: \$11,498,397.55		1 1		
	New Total Amount for this Award: \$20,606,266.27				
	Obligated Amount for this Modification:		1 1		
	\$2,324,851.00				
	New Total Obligated Amount for this Award:			<u>'</u>	
	\$18,217,679.52	l	1		
	Incremental Funded Amount changed: from		1 1		
	\$15,692,828.52 to \$18,217,679.52			ŀ	
	CHANGES FOR LINE ITEM NUMBER: 6001A	ļ			
	Quantity changed from (b)(4)	i			
	Total Amount changed from \$4,572,637.72 to	1			
	\$5,725,167.72	l			
	Obligated Amount for this modification:	ļ			
	\$1,152,530.00	ĺ	1		
	Incremental Funded Amount changed from		1		
	\$4,572,637.72 to \$5,725,167.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)	ŀ	1		
	Quantity: (b)(4)				
	Amount: \$5,725,167.72				
	CHANGES FOR LINE ITEM NUMBER: 6001B				
	Quantity changed from (b)(4)				
	Total Amount changed from \$1,600,068.75 to		1 1		
	\$2,003,373.75		ļ		
	Obligated Amount for this modification:		1 1		
	\$403,305.00				
	Incremental Funded Amount changed from			İ	
	\$1,600,068.75 to \$2,003,373.75		ł I		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	(b)(7)(E)				
	Quantity: (b)(4)		ļ	ľ	
	Amount: \$1,684,927.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
į	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$2,003,373.75	ľ			
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CONTINUATION SHEET		PAGE	OF
	ACL2C0004/HSCEDM-09-J-00032/P00005	3	6

0	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 6001C		<del>1  </del>	<del></del>	
			1 1		
	Quantity changed from (b)(4) Total Amount changed from \$370,180.80 to		1 1		
			1 1		
	\$463,537.80		1 1		
	Obligated Amount for this modification: \$93,357.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$370,180.80 to \$463,537.80				
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4)				
	Amount: \$463,537.80				
	Amount: 9463,337.60				
	adhuana can tabb tambu kumpen				
	CHANGES FOR LINE ITEM NUMBER: 6001D				
	Quantity changed from (b)(4)	1			
	Total Amount changed from \$821,250.00 to				
	\$1,028,250.00	I			
-	Obligated Amount for this modification:	I	I		
	\$207,000.00	I	1		
	Incremental Funded Amount changed from		1 1		
	\$821,250.00 to \$1,028,250.00		1 1		
	**************************************		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	(b)(7)(E)		1		
	Quantity: (b)(4)				
	Amount: \$1,028,250.00		i I		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 6001E		! !		
	Quantity changed from (b)(4)		1 1		
	Total Amount changed from \$511,000.00 to			ſ	
	\$639,800.00				
	Obligated Amount for this modification:		1 [		
	\$128,800.00		!	]	
	Incremental Funded Amount changed from		1 i		
	\$511,000.00 to \$639,800.00		1 1		
		I	} I		
	NEW ACCOUNTING CODE ADDED.	I	<b> </b>		
	NEW ACCOUNTING CODE ADDED:	I	<b> </b>	ŀ	
	Account code:	I	<b> </b>	ŀ	
	(b)(7)(E)	I			
	Quantity: (b)(4)	I			
	Amount: \$639,800.00	I	1 [	i	
		I			
	CHANGES FOR LINE ITEM NUMBER: 6002A	I			
	Quantity changed from (b)(4)	ł		l l	
	Total Amount changed from \$174,420.00 to	I		Ì	
	\$232,560.00	i			
	Obligated Amount for this modification: \$58,140.00	I		]	
	Incremental Funded Amount changed from	I			
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01320	- Service Order Dispatcher	16.27
01341	- Stenographer I	14.10
01342	- Stenographer II	16.02
	- 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
	- Travel Clerk II	12.22
01533	- Travel Clerk III	13.16
01611	- Word Processor I	13.46
01612	- Word Processor II	15.07
	- Word Processor III	16.24
	Automatic Data Processing Occupations	
	- Computer Data Librarian	15.08
	- Computer Operator I	15.08
	- Computer Operator II	16.73
	- Computer Operator III	18.66
	- Computer Operator IV	21.87
	- Computer Operator V	24.27
	- Computer Programmer I (1)	16.36
	- Computer Programmer II (1)	20.71
	- Computer Programmer III (1)	27.62
	- Computer Programmer IV (1)	27.62
	- Computer Systems Analyst I (1)	27.62
	- Computer Systems Analyst II (1)	27.62
	- Computer Systems Analyst III (1)	27.62
	- Peripheral Equipment Operator	15.08
	Automotive Service Occupations	10.00
	- Automotive Body Repairer, Fiberglass	19.80
	- Automotive Glass Installer	20.46
	- Automotive Worker	20.46
	- Electrician, Automotive	21.78 18.55
	- Mobile Equipment Servicer	
	- Motor Equipment Metal Mechanic	21.78 20.46
	- Motor Equipment Metal Worker	20.46
	- Motor Vehicle Mechanic	18.55
	- Motor Vehicle Mechanic Helper	20.46
	- Motor Vehicle Upholstery Worker	20.46
	- Motor Vehicle Wrecker - Painter, Automotive	21.12
		20.46
	- Radiator Repair Specialist	14.81
	- Tire Repairer	21.78
	- Transmission Repair Specialist	21.70
	Food Preparation and Service Occupations set) - Food Service Worker	9.24
	- Baker	12.63
	- Cook I	11.04
	- Cook II	12.14
	- Dishwasher	9.55
	- Meat Cutter	18.28
	- Waiter/Waitress	9.27
	Furniture Maintenance and Repair Occupations	
	- Electrostatic Spray Painter	17.45
	- Furniture Handler	15.33
	- Furniture Refinisher	17.45

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CONTINUATION SHEET	ACL2C0004/HSCEDM-09-J-00032/P00005	4	6

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	\$174,420.00 to \$232,560.00		<u> </u>		
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	NEW ACCOUNTING CODE ADDED:		]		
	Account code:	Į.			
	(b)/7/(E)	i	1		
	(b)(7)(E)				
	Quantity: (b)(4)	1	1		
	Amount: \$232,560.00	1			
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	CHANGES FOR LINE ITEM NUMBER: 6002B			ŀ	
				Ì	
	Quantity changed from (b)(4)				
	Total Amount changed from \$5,850.00 to \$7,605.00				
	Obligated Amount for this modification: \$1,755.00			l.	
	Incremental Funded Amount changed from \$5,850.00				
					ĺ
	to \$7,605.00				
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	NEW ACCOUNTING CODE ADDED:	]			I
	Account code:				I
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	(b)(7)(E)	l	1		I
	Quantity: (b)(4)	1			ľ
	Amount: \$7,605.00			•	
	. amount 1.1000100				
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	CHANGES FOR LINE ITEM NUMBER: 6002C	1			
	Quantity changed from (b)(4)				
	Total Amount changed from \$81,400.00 to		1		
	\$103,600.00				
	Obligated Amount for this modification: \$22,200.00	ļ			
	Incremental Funded Amount changed from \$81,400.00	i			
	to \$103,600.00	•			
	10 7103,000.00	1			i
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(E)	l			
	Quantity: (b)(4)	į .			1
	Amount: \$103,600.00	l	Ι.		
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	AUTHORA HAS I THE IMPLY HUMBER (AAAA		i		
	CHANGES FOR LINE ITEM NUMBER: 6002D		1		
	Quantity changed from (b)(4)		ļ l		ľ
	Total Amount changed from \$26,400.00 to \$34,720.00				
	Obligated Amount for this modification: \$8,320.00	I			I
			ľ		i
i	Incremental Funded Amount changed from \$26,400.00				
	to \$34,720.00	1		1	!
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	NEW ACCOUNTING CODE ADDED:	i	]		
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	Account code:				
	(b)(7)(E)	I			I
	Quantity: (b)(4)				
	Amount: \$34,720.00	Į.			
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۰l	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN1
	(B)	(C)	(D)	(E)	(F)
$\dashv$	CHANGES FOR LINE ITEM NUMBER: 6002E		$\vdash$		_
ı	Quantity changed from (b)(4)		1		
	Total Amount changed from \$45,632.25 to		L		
1			ll		
- 1	\$111,422.25				
	Obligated Amount for this modification: \$14,790.00				
	Incremental Funded Amount changed from \$45,632.25		1 1		
	to \$60,422.25				
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 [		
	Account code:		1 1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4)		11		
	Amount: \$111,422.25		11		
			1 1		
ı	CHANGES FOR LINE ITEM NUMBER: 6002F		1 1		
- 1	Quantity changed from (b)(4)		1 1		
- 1	Total Amount changed from \$18,000.00 to \$24,000.00		1 1		
- 1	Obligated Amount for this modification: \$6,000.00			j	
	Incremental Funded Amount changed from \$18,000.00		1 1		
- 1	to \$24,000.00		1 1		
	42.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$24,000.00		1 1		
	Amount: \$24,000:00				
	CHANGES FOR LINE ITEM NUMBER: 6003A		1		
	Quantity changed from (b)(4)				
	Total Amount changed from \$725,952.00 to				
	\$912,279.68				
	Obligated Amount for this modification:		1 1		
	\$185,525.00		l i		
	Incremental Funded Amount changed from		1 1		
	\$725,952.00 to \$911,477.00		1 1		
				1	
	NEW ACCOUNTING CODE ADDED:	l	!		
	Account code:		1		
	(b)(7)(E)		1 1		
	Quantity: (b)(4)		1 1		
	Amount: \$912,279.68		1 1		
		I			
	CHANGES FOR LINE ITEM NUMBER: 6003B	I			
	Quantity changed from (b)(4)		1 1		
	Total Amount changed from \$168,765.00 to	l			
ı	\$212,081.35	]			
	Obligated Amount for this modification: \$43,129.00	1		1	
	Incremental Funded Amount changed from				
	\$168,765.00 to \$211,894.00			ſ	
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CONTINUATION SHEET		PAGE	OF	
	ACL2C0004/HSCEDM-09-J-00032/P00005	6	6	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		П		
	Account code:	_, [	Ιİ		
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$212,081.35				
	Amount. \$212,001.33	l l			
	FOB: Destination				
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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

)	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
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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.

PAGE OF PAGES

CONTRACT NO. DATE OF ORDER ORDER NO. 04/24/2006 ACL1C0004 HSCEOP-06-J-00198 ITEM NO. QUANTITY UNIT SUPPL ES/SERVICES AMOUNT QUANTITY ORDERED PRICE (E) ACCEPTED (G) (A) (B) (F) C) 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 7,216,020.00 (b)(4) DA (b)(4)(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 2001B DETENTION SERVICES DA 0.00 (b)(4) (b)(4)(b)(4)2001C (b)(4), (b)(6), (b)(7)(C) DETENTION SERVICES (b)(4)DA 0.00 (b)(4)2002A GUARD SERVICES (b)(4) DA (b)(4)50,306.00 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 2002B TRANSPORTATION (b)(4) DH 729.00 (b)(4)Fully Funded Obligation Amount: \$2,936.25 Continued ...

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE OF PAGES
3 3

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-J-00198 ACL1C0004 04/24/2006 ITEM NO. QUANTITY UNIT SUPPL ES/SERVICES UNIT AMOUNT QUANTITY PRICE (E) ACCEPTED (G) ORDERED (D) (F) (A) (B) C) Incrementally Funded Amount: \$729.00 Accounting Info: (b)(7)(E)Funded: \$486.00 Accounting Info: (b)(7)(E)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))

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			HSCEOP-06-J-00198	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/HSCEOP-06-J-00198/P00001
 PAGE ACL2C0004/HSCEOP-06-J-00198/P00001
 PAGE ACL2CO004/HSCEOP-06-J-00198/P00001
 PAGE ACL2CO0

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	F)
	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				
	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				
	$\Im \epsilon$ , 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				
	Indiamentally randed entough 09/30/2000				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$2,696,640.00				
	Amounte: \$2,000,040.00				
	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				
	Incrementally langer enrough 03,35,2000				
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)				
	Amount: \$624,240.00				
	,				
	ADD CLIN 2001D AS SHOWN ON PAGE 3 HEREIN.				
	CLIN 2001D - 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				
	Continued				

09100	- Furniture Refinisher Helper	15.33
09110	- Furniture Repairer, Minor	16.37
	- Upholsterer	17.92
	General Services and Support Occupations	11 01
	- Cleaner, Vehicles	11.31 10.66
	- Elevator Operator	13.31
	- Gardener	9.34
	- House Keeping Aid I	10.66
	- House Keeping Aid II	11.19
	- Janitor	13.16
	- Laborer, Grounds Maintenance	9.34
	- Maid or Houseman	16.54
	- Pest Controller	13.61
	- Refuse Collector	14.41
	- Tractor Operator - Window Cleaner	11.78
	Health Occupations	
	- Dental Assistant	14.32
	- Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	
	- Licensed Practical Nurse I	14.97
	- Licensed Practical Nurse II	16.78
	- Licensed Practical Nurse III	18.77
	- Medical Assistant	13.46
	- Medical Laboratory Technician	15.77
	- Medical Record Clerk	15.77
	- Medical Record Technician	16.03
	- 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
	- Registered Nurse II	25.01
	- Registered Nurse II, Specialist	25.01
	- Registered Nurse III	30.21
	- Registered Nurse III, Anesthetist	30.21
	- Registered Nurse IV	36.29
	Information and Arts Occupations	10.00
	- Audiovisual Librarian	19.80
	- Exhibits Specialist I	16.95 20.94
	- Exhibits Specialist II	25.64
	- Exhibits Specialist III	16.95
	- Illustrator I - Illustrator II	20.94
	- Illustrator III	25.64
	- Librarian	22.93
	- Library Technician	13.73
	- Photographer I	17.23
	- Photographer II	19.32
	- Photographer III	23.83
	- Photographer IV	29.15
	- Photographer V	35.39
	Laundry, Dry Cleaning, Pressing and Related Occupations	
	- Assembler	8.38
	- Counter Attendant	8.38
15040	- Dry Cleaner	10.54

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACLCC0004/HSCEOP-06-J-00198/P00001
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

Account code:  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) \$5,207.25 Discount Terms: Net 30 FOB: Destination	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	MOUNT
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT DICC	DOE	PAGE C	OF PAGES
					1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		DUISITION/PURCHASE	REQ. NO.	5. PROJECT N	O. (If applicable)
P00002	04/24/2006		.€-L049DRO			
6. ISSUED BY CODE	ICELAG	7. AD	M NISTERED BY (If oth	er than Item 6)	CODE PRO	LAGUNA
Immigration and Customs Enfo				ustoms Enfor		
Office of Acquisition Manage				sition Manag	ement	
Attn: (b)(6), (b)(7)(C) (949) 36 24000 Avila Road, Room 3104	0-3180	Att	(+)(+))(+)(-	<u>7)(C)  </u> id, Room 310 <b>4</b>		
Laguna Niquel CA 92677			una Niguel C		i e	
Lagana Higael on 550		Lag	ana Migaci c	A 22077		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) 9A	. AMENDMENT OF SO	LICITATION NO.		
THE GEO GROUP INC						
621 NW 53RD ST STE 700		98	. DATED (SEE ITEM 11	"		
BOCA RATON FL 334878242						
		10	A MODIFICATION OF	CONTRACT/ORDER NO	)	
			CL2C0004	oon in the indicate in the	•	
		_ I	SCEOP-06-J-0			
		10	B. DATED (SEE ITEM 1	(1)		
CODE	FACILITY CODE	0	4/24/2006			
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIO	NS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PR OR TO THE HOUR A r already submitted such change is received prior to the opening ho	nt numbers FA AND DATE SP may be made	ILURE OF YOUR ACKI EC FIED MAY RESULT by telegram or letter pro	NOWLEDGEMENT TO E	BE RECEIVED A	AT .
12. ACCOUNTING AND APPROPRIATION DATA (# req N/A	uired)					
13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT	I/ORDER NO. AS DESC	RIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				GES (such as changes ii	n paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT Contractor 🗵 is not.	is required to sign this docum	ent and return		_ copies to the issuing of	ffice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	ings, including	solicitation/contract subj	ect matter where feasibl	e.)	
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 adminis	trative modifica	tion co	rrect Modif	ication P000	l as fo	llows:
Line item: 2001B Detention	Corvices					
	pervices					
Continued  Except as provided herein, all terms and conditions of th	e document referenced in Item 9A	Aor10A ⊃e bo	refrom channed remain	ne uncharged and in full	force and offer	•
15A. NAME AND TITLE OF SIGNER (Type or print)	c document referenced in item 59			CONTRACTING OFFICE		
· · · · · ·				1		
4ED CONTRACTOR/OTTEROS	Land name or		b)(6), (b)(7)(C)	MEDIO4	1	CO DATE CIONES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED  16B.	UNITED STATES OF A	MERICA	19	6C. DATE SIGNED
Minor.		_		0		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of	Contracting Officer)	ANDARD FORM	vi 30 (REV. 10-83)
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		PAGE	OF.
CONTINUATION SHEET	ACL2C0004/HSCEOP-06-J-00198/P00002	2	2

THE	GE.O	GROUP	TNC

EM NO		SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)		(B)	(C)	(D)	(E)	F)
	From:	(b)(4)				
	To:	(0)(4)				
	Time items 2	001C Detention Services				
	From:	Dord Detention Services				
	To:	(b)(4)				
	Discount Terr	ms:				
		Net 30				
	FOB: Destinat	tion				
ı						

Immigration and Customs Enforcement Office of Acquisition Management Atthis [1966] (OC/OC) [1945-2046), Disjif(C) 24000 AV11a Road, Room 3104 Laguna Niguel CA 92677 Laguna Niguel CA 92677 Laguna Niguel CA 92677 LAGUNA ACCESSOR FOONTEACTOR (no. 1946 Accessed to the second of the Accessed to the Second October Second Accessed to the Second October Second Accessed to the Second October Second Oct	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC	Т	1 CONTRACT DICODE	PAGE	OF PAGES
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THE GSO GROUP INC  IN \$3RD ST STE 700  DOZA RATON FL 334978242    TAM MODIFICATION OF CONTRACTICROER NO. ACCI					
The above numbered solicitation is arrenked as set forth in limit 1. The box and date specified in record of Offices and acknowledge recept of this amendment pion to the hour and date specified in the solicitation of as amended by once of the following methods (a) copies of the amendment (b) by acknowledge recept of this amendment or pion to the hour and date specified in the solicitation or as amended by once of the following methods (a) by completing received and forthwing copies of the amendment of the part of t	8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  THE GEO GROUP INC  E21 NW 53RD ST STE 700  BOCA RATON FL 334878242		98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD ACL2C0004 HSCEOP-06-J-00198	DER NO.	
11. TRISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Rem 14. The hour and date specified for receipt of Offers and abnowledge receipt of this amendment price to the hour and date specified for receipt of Offers and abnowledge receipt of this amendment price to the hour and date specified in receipt of Offers of and 15, and returning copies of the amendment (b) by acknowledging receipt of this amendment or each copy of the offers shorted the specified by a specified the receiption of the same control (c) (b) the specified by a specified b	CODE EACH ITY CODE		,		
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT Contractor	12. ACCOUNTING AND APPROPRIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify aur ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT T	S/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	E IN THE CONTRAC	ст
E.IMPORTANT Contractor	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTH	ORITY OF:		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Fix ID Number: 65-0043078  DUNS Number: 612706465  Finance 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 litem 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					
Tax ID Number: 65-0043078  DUNS Number: 612706465  Finance POC: (b)(6), (b)(7)(C)  LIST OF CHANGES:  New Total Amount for this Version: \$27,329,099.25  Continued  Except as provided heren, all terms and conditions of the document referenced in Hern 9A or 10A, as herestofore 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	E. IMPORTANT Contractor 🗵 is not. 🗆 is required to sign this d	ocument and retu	um copies to the iss	suing office.	
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	Fax ID Number: 65-0043078  DUNS Number: 612706465  Finance POC: (b)(6), (b)(7)(C)  LIST OF CHANGES:				
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	TOW, TRAINING HITLE OF STONICH (Type of print)	10		OFFICER (Type of	oran)
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR 15C. DATE	SIGNED 16			16C. DATE SIGNED
	(Signature of person authorized to sign)	-	(Signature of Contraction Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 ACL2C0004/HSCEOP-06-J-00198/P00003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPL ES/SERVICES	QUANTITY	- 1	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	F)
	CHANGES FOR LINE ITEM NUMBER: 2001A				
	Incrementally Funded through 04/23/2007				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
Ì	(b)(7)(E)				
ļ	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:				
ļ	Account code:				
	(b)(7)(E)				
ĺ	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:				
J	Account code:		- 1		
	account code.				
	(b)(7)(E)				
- 1	Quantity: (b)(4)		- [		
	Amount: \$799,807.50		- [		
J	Percent: 56.16438		- 1		
- 1					
	Subject To Funding: Y				
	CHANGES FOR LINE ITEM NUMBER: 2001D				
	Incrementally Funded throught 04/23/2007				
J	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	(b)(7)(E)				
	Quantity: (b)(4)		- 1		
	Amount: \$1,845,000.00				
	Percent: 56.16438		- 1		
	Subject To Funding: Y		- [		
	-				
			- [		
	Continued				
	continued				
			- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE ACL2C0004/HSCEOP-06-J-00198/P00003
 PAGE ACL2C0004/HSCEOP-06-J-00198/P00003
 PAGE ACL2CO004/HSCEOP-06-J-00198/P00003
 
NAME OF OFFEROR OR CONTRACTOR

SUPPL ES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	F)
CHANGES FOR LINE ITEM NUMBER: 2002A				
Incrementally Funded through 04/23/2007				
-				
Account code:	-			
(b)(7)(E)				
	1			
Percent: 56.16438				
Subject To Funding: Y				
CHANGES FOR LINE ITEM NUMBER: 2002B				
Account code:				
(b)(7)(E)				
	1			
Amount: \$1,660.50				
Percent: 56.55172				
Payment Address:				
FAR 52.232-18 Availability of Funds				
<del>-</del>				
<del>-</del>				
<del>_</del> _				
payment may arise until funds are made available				
to the Contracting Officer for this contract and				
until the Contractor receives notice of such				
_				
IMMIGRATION & CUSTOMS ENFORCEMENT				
DETENTION & REMOVAL OPERATIONS				
1623 EAST J STREET, STE 2				
(4)(4)(4)(4)(4)				
Period of Performance: 04/24/2006 to 04/23/2007				
			•	
	CHANGES FOR LINE ITEM NUMBER: 2002A Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$59,593.50 Percent: 56.16438 Subject To Funding: Y  CHANGES FOR LINE ITEM NUMBER: 2002B Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:	CHANGES FOR LINE ITEM NUMBER: 2002A Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: 559,593.50 Percent: 56.16438 Subject To Funding: Y  CHANGES FOR LINE ITEM NUMBER: 2002B Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: (b)(4) Amount: \$1,660.50 Percent: 56.55172 Payment Address:  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 & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS 16:23 EAST J STREET, STE 2 ATTN: (b)(6), (b)(7)(C) TACOMA WA 98421  FOB: Destination	CHANGES FOR LINE ITEM NUMBER: 2002A Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: [b)(4)] Amount: 559,593.50 Percent: 56.16438 Subject To Funding: Y  CHANGES FOR LINE ITEM NUMBER: 2002B Incrementally Funded through 04/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: [(b)(4)] Amount: 51,660.50 Percent: 56.55172 Payment Address:  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 & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS 1623 EAST J STREET, STE 2 ATTN: (b)(6).(b)(7)(C) TACOMA WA 98421  FOB: Destination	CHANGES FOR LINE ITEM NUMBER: 2002A Incrementally Funded through 64/23/2007 NEW ACCOUNTING CODE ADDED:  (b)(7)(E)  Quantity: [h](4) Amount: 559,593.50 Percent: 56.16438 Subject To Funding: Y  CHANGES FOR LINE ITEM NUMBER: 2002B Incrementally Funded through 64/23/2007 NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(E)  Quantity: [h)(4) Amount: 51,660.50 Percent: 56.55172 Payment Address:  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 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 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 & CUSTOMS ENFORCEMENT DETERTION & REMOVAL OPERATIONS 1623 EAST J STREET, STE 2 ATTN: (b)(6), (b)(7)(C) TACOMA WA 98421 FOB: Destination

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE OF PAGES
			DEGLIS TONIOUSQUASE DEG NO	1 2 2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DA		REQUISITION/PURCHASE REQ. NO. CW070018A	5.7 (CO25) (O. p. approdos)
P00304	<u> 11/07/000</u>	8		CODE PROFIZACIONA
S ISSUED BY	PDE [ICELAG]_		7. ADM N.STERED BY (If other than Itom 6)	FRO BACOUN
Immigration and Customs E	nforcement	I,	Immigration & Customs E	Inforcement
Office of Acquisition Man			Office of Acquisition Y	(anagement
	ንት( <b>6</b> ), (b)(7)(C)		Attn: (b)(6),(b)(7)(C)	
24000 Avila Road, Room 31			34000 Avila Road, Room	3104
Laguna Niguel CA 92677		į:	Laguna Niguel CA 92677	
NAME AND ADDRESS OF CONTRACTOR (No	uter of county Crets and Zi	P Outel	, 19A, AMENDMENT OF SOLICITATION NO	<u> </u>
NAME AND ADDRESS OF CONTRACTOR MC	. street, time-ty bone more	(2)	x)	
HE GEO GROUP INC			98 DATED (SEE ITEM 11)	
21 NW 53RD ST STE 700		ļ	(98 DATED (SEETTEM 11)	
oda Raton EL 334879240		i		
		5	10A MODIFICATION OF CONTRACT/OF	(DER NO.
			BU1200004	
			HSCEOR-06-J-00198	
	1=====		10B. DATED (SEE ITEM 11)	
ODE 6127064650000	FACILITY CODE	i	04/24/2008	
The above numbered solicitation is amended as			ENDMENTS OF SOLICITATIONS	:s extended, is not extended
Hems 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIP write of this amendment you cestire to change reference to the solicilation and this amendment	erence to the solicitation IT OF OFFERS PRIOR T an offer already submitte	and amendment numbe O THE HOUR AND DA' d, such change may be	TE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tele	EN 1 TO BE RECEIVED AT N OF YOUR OFFER. If by
12, ACCOUNTING AND APPROPRIATION DATA			Increase:	\$6,094,200.00
(b)(	(7)(E)			
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF C	ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
<del></del>			<u> </u>	
			CHANGES SET FORTH IN ITEM 14 ARE MA	. <del>_</del> -
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MO FORTH IN ITEM 14, PUR	DIFIED TO REPLECT T RSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as C IORITY OF FAR 43.103(5).	thanges in paying office,
X C. THIS SUPPLEMENTAL AGRE				<u>-</u>
C. THIS SUPPLEMENTAL AGRE	EWENT IS ENTERED IN	TO PORSSANT TO AC	MORIT CI.	
O. OTHER (Specify type of modif	ication and authority)			
E. IMPORTANT: Contractor × is		sign this document and		issuing office.
14, DESCRIPTION OF AMENDMENT/MODIFICA	AT ON (Organized by UC	F section headings, inc	luding solicitation/contract subject matter who	pre feasible.)
Tax 10 Number: 65-00430				
DUNS Number: 612706465				
Finance POC:				
(b)(6) (b)(7)	(C)			
Program POC: (0)(0), (0)(1)				
			Sandina San Pha Maria	d Actobor 1 2006
The purpose of this modi		te provide	funding for the perio	u 0000bd1 1, 2000
through December 31, 200	)ε.			
The task order and any s	subsequent m	odifications	s incorporate the Stat	ement of Work and terms
and conditions of the co	ontract.			
Continued				
Except as provided herein, all terms and condition	ns of the document refer	enced in tem 9A or 10A		
15A, NAME AND TITLE OF SIGNER (Type or pr			16A, NAME, AND TITLE OF CONTRACTIN	
		ISO DAYS NICUSO	4	16C DATE SIGNED
15B CONTRACTOR/CHFEROR		15C. DATE SIGNED	(b)(6), (b)(7)(C)	O DATE SIGNED
				1
(Signature of person authorized to sign.		_	1	CTANOARD FORM 22 (PEA) 40 821
NSN 7640-01-152-8070				STANCARD FORM 30 (REV. 10-83) Prescribed by GSA
Previous edition unusable				FAR (48 CFR) 53.243

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CONTINUATION SHEET	AC12C0004/HSCECP-06-J-00198/P00004	2	2

TEM NO	SUPPLIES/SERV/CES	□UANTITΥ	1 1	UNIT PRICE	AMOUNT
(A)	(3)	(€)	(D)	(E)	(F)
	LIST OF CHANGES:	1			<u> </u>
	New Total Amount for this Version: \$27,329,099.25				
	Obligated Amount for this Modification:				
	\$6,094,200.00				
	New Total Obligated Amount for this Award:				
	\$18,180,141.75			+	
	Incremental Funded Amount changed: from				
	\$12,085,941.75 to \$13,180,141.75			İ	
	\$12,085,941.15 to \$.5,180,141.15				
	CHAMGES FOR ITNE ITEM NUMBER: 2001A		li		
	Obligated Amount for this modification:	1			
	\$4,123,440.00				
	Incremental Funded Amount changed from	İ			
	\$7,216,020.00 to \$11,339,460.00				
	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 \$4,247,205.00				
	\$2,656,640.00 CO \$4,257,200.00				
	CHANGES FOR LINE ITEM NUMBER: 2001C				
	Chligated Amount for this modification:				
	\$358,938.00			į	
	Incremental Funded Amount changed from				
	\$624,240.00 to \$983,178.00				
	\$624,240.00 to \$565,175.50				
	CHANGES FOR LINE ITEM NUMBER: 2002A				
	Obligated Amount for this modification: \$59,593.50	,			
		1			
	Incremental Funded Amount changed from			ļ	
	\$106,105.50 to \$165,699.00				
	CHANGES FOR LINE ITEM NUMBER: 2002B	ľ			
	Obligated Amount for this modification: \$1,860.50		1		
	Incremental Funded Amount changed from \$2,936.25			j	
	to \$4,596.75				
	FOB: Destination				
		1			
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		1			

NSN 7540-01-152-5067

OFT-ONAL FORM 336 (4-85) Sponsored by GSA

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMERICAL				
2. AMENDMENT/MODIF CATION NO.	3 EFFECTIVE DAT	-	REQUISITION/PURCHASE REG. NO.	5. PROJECT NO. (If applicable)
P00005	12/08/200	<u>:                                    </u>	7070018B	
6. ISSUED BY	CODE ICHLAG	7.	ADMINISTERED BY (If other than Item	PRO-LAGUNA
Immigration and Customs Office of Acquistton Ea Attn: (b)(6),(b)(7)(C) 949-4 A4000 Avila Road, Room 3 Laguna Niguel CA 92677	nagement. (b)(6), (b)(7)(C)	0. A 0.	mmigration & Customs ffice of Acquisition ttn: (b)(6),(b)(7)(C) 4000 Avila Road, Pos aguna Niguel CA 926	n Management nm 3104
8. NAME AND ADDRESS OF CONTRACTOR //	in street county, State and ZIP	- (x)	9A. AMENDMENT OF SOLICITATION	s NO
THE GEO GROUP INC 621 NW 33RD ST STE 900 ROCA RATON FL 334578142			96. DATED (SEE ITEM 11)  10A. MODIF CATION OF CONTRAC' ACL2CCCC4 HSCEOF + C6 - U - C0198 10B. DATED (SEE ITEM 11)	T/ORDER NO
CODE	FACILITY CODE		104/24/2006	
6107084850000		i	NOMENTS OF SOLICITATIONS	
The above numbered solicitation is amended.  Offers must acknowledge receipt of this amenitems 8 and 15, and returning separate letter or telegram which includes a reTHE PLACE DESIGNATED FOR THE RECEIVITUDE of this amendment you desire to change reference to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIATION DATA	diment prior to the hour and copies of the amending defende to the solicitation at PTICF OFFERS PRIOR TO san offer already submitted, and is received prior to the	date specified in the soli- ent: (b) By acknowledgin nd amonoment numbers THE HOUR AND DATE such change may be made opening hour and dat	otation or as amended, by one of the fo girocept of this amendment on each or FAILURE OF YOUR ACKNOWLEDG SPECIFIED MAY RESULT IN REJEC ade by telegrain or letter, provided each	apy of the offer submitted: or (c) By EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
			MODIFIES THE CONTRACT/ORDER N	IO. AS DESCRIBED IN ITEM 14
ORDER NO. IN ITEM 19A.	ONTRACT, ORDER IS MOD FORTH IN ITEM 14, PURS EEMENT IS ENTERED :NT	FIED TO REFLECT THE WANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE E ADMINISTRATIVE CHANGES (such RITY OF FAR 43.103(b) HORITY OF:	
		gn this document and re	a salata ta	the issuing office.
Tax ID Number: 612706465  Puns Number: 612706465  Finance PCC: (b)(6), (b)	ATION (Organized by UCF 0.7.5	-		
The purpose of this mod the amount listed below 2007.	ification is ( . Line Items	debrease tho 2002A and 2	e obligated amount 2002B are fully fun	under the task order by ded through April 23,
Continued  Except as provided herein, all terms and conditions.  15A, NAME AND TITLE OF SIGNER (Type or p			is heretofore changed, remains unchac 16A, NAME, AND TITLE OF CONTRAC	
19B CONTRACTOR/OFFEROR		C DATE SIGNED	(b)(6), (b)(7)(C)	16C DATE SIGNED
(Signature of person authorized to signa	"7"	Ļ		STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by GSA

FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCOMENT BEING CONTINCES	PAGE (	)F I
CONTINUATION SHEET	AG12C0004/HSGEGP-06-U-00198/P00005	2	2

TEM NO	SUPPLIES/SERVICES	QUANTITY	Ł I	UNIT PRICE	AMOUNT
(A)	(3)	(0)	(D)	(五)	
	LIST OF CHANGES:			_	<u> </u>
	Total Amount for this Modification: -\$61,284.00				
	New Total Amount for this Version: \$109,041.75	1		]	
	New Total Amount for this Award: \$27,329,099.25		1 1		
	New Total Obligated Amount for this Award:			į	
	\$18,119,887.75				
	Incremental Funded Amount changed: from		1 1		
	\$18,180,141.75 to \$13,118,887.75				
	CHANGES FOR LINE ITEM NUMBER: 2002A				
	Total Amount changed from \$165,699.00 to		1 1		
	\$106,105.50		1 1	i	
	Obligated Amount for this modification:				
	-\$59,593.50, due to excess funding under 900004.				
	-sog, sgs. so, dde to endess . Inding shoe: Fweete.				
	CHANGES FOR LINE ITEM NUMBER: 20023	1			
	Total Amount changed from \$4,596.75 to \$2,936.25			ļ	
	Obligated Amount for this modification:			1	
	-\$1,660.50, due to excess funding under P00004.	i			
	FOB: Destination		1		
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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	21.05
19010 - Machine-Tool Operator (Toolroom)	21.05 24.23
19040 - Tool and Die Maker	24.23
21000 - Material Handling and Packing Occupations	22.09
21010 - Fuel Distribution System Operator	15.99
21020 - Material Coordinator	15.99
21030 - Material Expediter	14.40
21040 - Material Handling Laborer	12.87
21050 - Order Filler	18.06
21071 - Forklift Operator 21080 - Production Line Worker (Food Processing)	16.32
21100 - Shipping/Receiving Clerk	15.17
21130 - Shipping Packer 21130 - Shipping Packer	15.17
21130 - Shipping Facker 21140 - Store Worker I	12.99
21140 - Store Worker I 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 18.55
23260 - Fabric Worker	19.80
23290 - Fire Alarm System Mechanic	18.43
23310 - Fire Extinguisher Repairer	21.78
23340 - Fuel Distribution System Mechanic	16.91
23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning Mechanic	18.98
23430 - Heavy Equipment Mechanic	22.62
23440 - Heavy Equipment Mechanic 23440 - Heavy Equipment Operator	24.07
23440 - Reavy Equipment Operator 23460 - Instrument Mechanic	22.62
23470 - Instrument Mechanic	11.17
23500 - Locksmith	19.24
23530 - Machinery Maintenance Mechanic	21.61
23550 - Machinery Maintenance	19.43
23580 - Maintenance Trades Helper	12.47
23640 - Millwright	21.74
23700 - Office Appliance Repairer	21.16
23740 - Painter, Aircraft	18.88

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT DICODE	PAGE OF PAGES
2 AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	MINIODI IOMION NO.		F0W070018C	3. Choco (140. [a applicable)
<u>P0000€</u> 6. ISSUED BY	CODE	01/01/2007 ICELAG	7. ADM NISTERED BY (if other than Item 6)	CODE PRO LAGUNA
Office of Attn: 24000 A	tion and Customs Enfo of Acquisition Manage (b)(6),(b)(7)(C) 949-425(6) vila Road, Room 3104 Niguel CA 92677	rcement ment	Immigration & Customs E Office of Acquisition M Attn (b)(6),(b)(7)(C) 24000 Avila Road, Room Laguna Niguel CA 92677	nforcement anagement
O MANGE AND	ADDDESS OF CONTRACTOR 41		OR AMENDMENT OF COLLOTATION NO	
THE GEO 621 NW 5	GROUP INC 53RD ST STE 700 FON FL 334878242	, county, State and ZIP Code)	98. DATED (SEE ITEM 11)  100. MODIFICATION OF CONTRACT/ORD ACL2C0004	DER NO.
			HSCEOP-06-J-00198	
CODE F1	.27064650000	FACILITY CODE	04/24/2006	
<u>e</u> т	.570000	11. THIS ITEM ONLY APPLIES TO A		
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THE CT/ORDER IS MOD FIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	Increase It modifies the contract/order No. as CHANGES SET FORTH IN ITEM 14 ARE MAD THE ADMINISTRATIVE CHANGES (such as childrift) OF FAR 43.103(b)	E IN THE CONTRACT
	D. OTHER (Specify type of modification	and authority)		
E. IMPORTAN		is required to sign this document an	<del>_</del>	suing office.
14 DESCRIPT		Croanized by OUF Section Readings. In	cluding solicitation/contract subject matter where	feacible \
Tax ID I DUNS Num Finance	Number: 65-0043078 mber: 612706465  POC: (b)(6),(b)(7)(C)			· feasible.)
Tax ID I DUNS Num • Finance Program	Number: 65-0043078 mber: 612706465  POC: (b)(6),(b)(7)(C)			· feasible.)
Tax ID Modern Tax ID Modern The purple Add (20013.2) Change Continue (2008)	Number: 65-0043078 mber: 612706465  POC: (b)(6),(b)(7)(C)  pose of this modific  and provide funding  ge the period of period	ation is to incorpo for CLIN 2001E ( formance ending dat	rate the following: b)(4) per Contract# AC e from December 31, 200	L2C0004, Modification 6 to April 23, 2007.
Tax ID I DUNS Nur  Finance Program  The purp  1) Add a P00013. 2) Chance Continue Except as prov	Number: 65-0043078 mber: 612706465  POC: (b)(6),(b)(7)(C)  pose of this modific  and provide funding  ge the period of period	ation is to incorpo for CLIN 2001E ( formance ending dat	rate the following:  b)(4) per Contract# AC e from December 31, 200 A as heretofore changed, remains unchanged ar  16A NAME AND TITLE OF CONTRACTING	L2C0004, Modification 6 to April 23, 2007.
Tax ID I DUNS Nur  Finance Program The purp  1) Add ( P00013. 2) Chance Continue Except as prov 15A NAME AN	Number: 65-0043078 mber: 612706465  POC: (b)(6), (b)(7)(C)  pose of this modific  and provide funding  ge the period of per ed  wided heren, all terms and conditions of the	ation is to incorpo for CLIN 2001E ( formance ending dat	rate the following:  b)(4) per Contract# AC  e from December 31, 200  A as heretofore changed, remains unchanged an	L2C0004, Modification 6 to April 23, 2007.
Tax ID IDUNS Num  Finance Program  The purp  1) Add a P00013. 2) Chance Continue Except as prov 15A NAME AN	Number: 65-0043078 mber: 612706465  POC: (b)(6), (b)(7)(C)  pose of this modific  and provide funding  ge the period of per ed  wided herein, all terms and conditions of th  ND TITLE OF SIGNER (Type or print)	ation is to incorpo for CLIN 2001E ( formance ending dat e document referenced in Herm 9A or 10	rate the following:  b)(4) per Contract# AC e from December 31, 200  A as heretofore changed, remains unchanged ar  16A NAME AND TITLE OF CONTRACTING  (b)(6), (b)(7)(C)	L2C0004, Modification 6 to April 23, 2007. rd in full force and effect. OFFICER (Type or print)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
ICE 2014FOIA03585 005845

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/HSCEOP-06-J-00198/P00006
 PAGE OF ACL2C0004/HSCEOP-06-J-00198/P00006
 OF ACL2CO004/HSCEOP-06-J-00198/P00006

NAME OF OFFEROR OR CONTRACTOR

10	SUPPL ES/SERVICES (R)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN F)
	(B)	(C)	(D)	(E)	E)
	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				
	410/333/300100				
	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				
	(b)(4)   2no (no + 1)   0   2   0   2   0   2   0   0   0   0				
	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				
	Softended III				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 ACL2C0004/HSCEOP-06-J-00198/P00006
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
01E	DETENTION SERVICES	(b)(4)	DA	(b)(4)	632,800.00
	(b)(4)				
	(DA = manday)		ll		
			ll		
	I		ıl		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1, CONTRACT ID CODE	PAGE OF PAGES
		: 	<u> </u>
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
200007	03/25/2007	F0W070018D	0005
6 iSSUED BY	CODE ICELAG	7 ADMINISTERED BY (If other than flem 6)	CODE PRO-LAGUNA
Immigration and Costoms		Immigration & Customs En	
Office of Acquisition Ma		Office of Acquisition Ma	inagement
Attn: (b)(6), (b)(7)(C) 949-4		At time (b)(6), (b)(7)(C)	3.4.
24000 Avila Road, Room 3 Laguna Niguel CA 92677	204	24000 Avila Road, Room U Laguna Niguel CA 92677	27.04
nagana Nigabi da 920.7		languate Miguel Car 520 /	
8. NAME AND ADDRESS OF CONTRACTOR (	to street county State and 21P Code,	(x) 9A AMENDMENT OF SOLICITATION NO.	
THE GEO GROUP INC			
821 NW 53RD ST STE 700		98. DATED (SEE ITEM 11)	
30CA RATON FL 334878242			
		10A. MODIFICATION OF CONTRACT/ORD	DER NO.
		X :ACL2C0004	
		<u> MSCECP-06-J-00198</u>	
		10B. DATED (SEE ITEM 11)	
CODE 2127064650000	FACILITY CODE	04/24/2006	
		O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended Offers must acknowledge receipt of this amen		peofied for receipt of Offers the solicitation or as amended, by one of the following	s extended is not extended is not extended in the completing in the completing in the completing
:lems 8 and 15, and returning		wledging receipt of this amendment on each copy of t	
		umbers. FAILURE OF YOUR ACKNOWLEGGEMEN	
		ID DATE SPECIFIED MAY RESULT IN REJECTION ( ay be made by telegram or lefter, provided each teleg	•
reference to the solicitation and this amendme	ant, and is received prior to the opening hour		
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)	let Increase:	\$93,075.00
See Schedule	TO HADDISIA TION OF BOUTD LOTS ADDI	EDS. IT HODISIES THE CONTRACTIONDED NO. 40	DOCCORDO INITERIAL
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	ERS, IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK CHE A. THIS CHANGE ORDER IS IS	- SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADI	EIN THE CONTRACT
ORDER NO. IN ITEM TOA.			
B THE ABOVE NUMBERED CO	ONTRACTIONDER IS MODIFIED TO REFLE FORTH IN ITEM 14 PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as che AUTHORITY OF FAR 43.103(b).	anges in paying office.
X			
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:	
D. OTHER (Specify type of med	Wester and authority		
D. O'THE RECORDING SPECIAL CO.	meaning and admixing)		
E. IMPORTANT: Contractor X :	s not. is required to sign this documen	t and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIF O	ATION (Organized by UCF section heading:	s. including solicitation/contract subject matter where	feasible )
Tax ID Number: 65-0043	078		
DUNS Number: 612706465			
Finance POC:	<b>-</b> 1404		
Program POC: (b)(6), (b)(	7)(C)		
The purpose of this mod	ification is to provide	de funding for CLIN 2001A	(b)(4) retroactive
to April 24, 2006, unde	<del>-</del>	<del>-</del>	X-7X /
•			
Continued			
	ons of the document referenced in Item 9A or	r 10A, as Peretofore changed, remains unchanged an	c in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or p	rint)	16A, NAME, AND TITLE OF CONTRACTING	OFFICER (Type or print)
			$\neg$
15B CONTRACTOR/OFFEROR	: 15C. DATE S GNED	<del>D</del>	16C, DATE SIGNED
	, 100. BATE O GIVE	-	JO. DATE GIGINED
(Signature of person authorized to sign	ļ		
NSN 7540-01-152-8070	<del>.</del>	T	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA
			FAR (48 CFR) 53.243

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	AC12C0004/HSCEOP-06-J-00198/P00007	2	2

THE	GEC	GROUP	INC

TEM NO	SUPPLIES/SÉRV CES	GUANTITY		UNIT PRICE	AMOUNT
$(\Lambda)$	(B)	(C)	(⊃)	(E)	(5)
	UIST OF CHANGES:				
	Total Amount for this Modification: \$93,075.00				
	New Total Amount for this Version: \$16,452,375.00				
	New Total Amount for this Award: \$28,034,974.25				
	Obligated Amount for this Modification: \$93,075.00				
	New Total Obligated Amount for this Award:	İ			
	\$28,054,974.25				
	CHANGES FOR LINE ITEM NUMBER: 2001A				
	l				
	Total Amount changed from \$16,359,300.00 to				
	\$16,452,375.00				
	Obligated Amount for this modification: \$93,075.00				
	Shirtyated Maddit Tol Gills Modification, 490,010.00				
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Amount changed from \$16,359,300.00 to	[			
	\$16,452,375.00				
	  FCB: Destination				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)						
F00003	05/25/2007	FOW070018E							
6. ISSUED BY CODE	ICELAG	7. ADMINISTERED BY (If other than Itom 6) CODE PRO-LAGUNA							
Immigration and Customs Enfo Office of Acquisition Manage Attn: (b)(6),(b)(7)(C) 949-4(b)(6), 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	orcement ement	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	g, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION	N NO.						
THE GWO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATEC (SEE ITEM 11)  x: 0A. MOD.FICATION OF CONTRACT ACL2C0004 HSCECP-06-J-00198 10B. DATED (SEE ITEM 11)							
CODE 6127064650000	FACILITY CODE	04/24/2006							
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment and 12. ACCOUNTING AND APPROPRIATION DATA (If reference to the solicitation and this amendment and 15. ACCOUNTING AND APPROPRIATION DATA (If reference to the solicitation and the solicitation of the solicitati	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may i us received prior to the opening hour air quired)  Notification of contracts/orders  PURSUANT TO: (Specify authority) TH ICT/ORDER: S MODIFIED TO REF. EC' HIN: TEM 14, PURSUANT TO THE AU  VIT IS ENTERED INTO PURSUANT TO.	ATE SPECIFIED MAY RESULT IN REJECT on made by telegram or letter, provided each date specified.  Decrease:  IT MODIFIES THE CONTRACT/ORDER N CHANGES SET FORTH IN ITEM 14 ARE THE ADMINISTRATIVE CHANGES (such THORITY OF FAR 43.103(b).	EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by h telegram or letter makes  -\$468,285.01  IO. AS DESCRIBED IN ITEM 14.  MADE IN THE CONTRACT						
D. OTHER (Specify type of modification	n and authority)								
E. IMPORTANT: Confractor & is not.	is required to sign this document as	d return copies to	the issuing office.						
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 65-0043078 DUNS Number: 612706465 . Finance POC: (b)(6), (b)(7)(C)		icluding solicitation/contract subject mafter	where feasible.}						
The purpose of this modified 2001B, 2002A and 2002B.  Continued  Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)			ged and in full force and effect.						
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(C)	16C. DATE SIGNED						
(Signature of person authorized to sign)		_	0/30/0/						
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF [
	ACL2C0004/HSCEOP-06-J-00198/P00008	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(31)
	LIST OF CHANGES:				•
	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				
	CHANGES FOR LINE ITEM NUMBER: 2001D				
	Quantity changed from (b)(4)				
	Total Amount changed from \$3,285,000.00 to				
	\$3,072,390.60				
	Cbligated Amount for this modification: -\$212,609.40				
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Quantity changed from (b)(4)				
	Amount changed from \$1,845,000.00 to \$3,072,390.60				
	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:		1		
	-\$300,583.92		i I		
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Quantity changed from (b)(4)				
	Amount changed from \$632,800.00 to \$332,216.08				
	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				
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	CHANGES FOR LINE ITEM NUMBER: 2002B				
	Quantity changed from (b)(4)	1			
	Total Amount changed from \$2,936.25 to \$7,909.65	i			
	Obligated Amount for this modification: \$4,973.40				
	CHANGES FOR ACCOUNTING CODE:	}			
	(b)(7)(E) FOB: Destination				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
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	The Contractor will issue a check to "The United				
	States Treasury for the amount of \$433.80 to	1	1 1	,	
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IMPORTANT:	Mark all packages and										-	:	3
1. DATE OF ORI	DER 2. CONTRACTI	NO. (If any)		•					6. SHIP TO	);	•		
04/11/20	07 <sup>]</sup> АСЬ2ССОС	1			a NAM	E OF C	ONS.GI	NEE					
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7. TO.					f. SH P	VIA							
a. NAME OF CO THE GEO	INTRACTOR GROUP INC							g. T	YPE OF ORDER	<del>-</del>			
5. COMPANY N	D. COMPANY NAME					PURCH/	SE	***			o. DELIVER	r - <del></del>	
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	CLASSIFICATION (Check	appropriate box(es))			<del>-</del>				12. F.O.B. POIN	IT			
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(a)	Tax ID Number:	(6) 63-00430	; a		(c)	- (4)		(e)		.07	<del></del>	••••	(g)
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			2	1. MAIL INVOICE TO:									pages)
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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 17.99
23910 - Small Engine Mechanic	17.99
23930 - Telecommunication Mechanic I	22.45
23931 - Telecommunication Mechanic II	19.80
23950 - Telephone Lineman	18.00
23960 + Welder, Combination, Maintenance	21.78
23965 - Well Driller	21.70
23970 - Woodcraft Worker	16.91
23980 - Woodworker	10.52
24000 - Personal Needs Occupations	10.33
24570 - Child Care Attendant 24580 - Child Care Center Clerk	13.41
24600 - Chore Aid	10.08
24600 - Chore Ald 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	21.29
21150 - Graphic Artist	31.66
29010 - Air Traffic Control Specialist, Center (2)	21.83
29011 - Air Traffic Control Specialist, Station (2)	24.05
29012 - Air Traffic Control Specialist, Terminal (2)	18.88
29023 - Archeological Technician I	21.10
29024 - Archeological Technician II 29025 - Archeological Technician III	26.14
29025 - Archeological Technician III 29030 - Cartographic Technician	24.74
29030 - Cartographic Technician 29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	23.08
29040 - CIVII Engineering Technician 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
<b>3</b>	

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

	SOMEDULE - CONTINUATION			Nine .		
	Mark all packages and papers with contract and/or order numbers.			<u> </u>		
DATE OF ORU				ORDER		
04/11/2	007 ACL2C0004			HACEC	)P-07-U-00452	
ITEM NO.	SUPPLIFS:SERVICES	QUANTITY	_	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)		(D)	(E)	(F)	(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	(b)(4)	]	(b)(4)	7,347,200.00	
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$7,347,200.00					
3001B	DETENTION SERVICES (b)(4)	(b)(4)	BA:	(b)(4)	2,750,720.00	
	Requisition No: F0W070019A - \$1,696,640.00 Requisition No: F0W070019B - \$54,090.00	X-7,7		(4)(1)		
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$2,750,720.00					
3001C	DETENTION SERVICES (b)(4) Requisition No: FOW070019A - \$624,240.00 Requisition No: FOW070019B - \$12,480.00	(b)(4)	]ea 	(b)(4)	636,720.00	
	Accounting info:					
	(b)(7)(E)					
	Funded: \$624,240.00 Accounting Info:					
	(b)(7)(E)					
	Funded: \$13,480.00					
30010	DETENTION SERVICES (b)(4)  Requisition No: FOW070019A + \$1,440,000.00	(b)(4)	EΑ	(b)(4)	1,440,000.00	
	Accounting Info:					
	(b)(7)(E)	ļ				
	Continued					
			F			

NSN 7540-01-152-8082

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

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION 3 3

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers DATÉ OF ORDER CONTRACT NO HSCEOP-07-J-00452 04/11/2007 ACL2C0004 UNIT AMOUNT QUANTITY QUANTITY UNIT TEM NO. SUPPLIES/SERVICES ACCEPTED ORDERED PRICE (F) (C) (E) (A) Funded: \$1,440,000.00 896,000.00 DETENTION SERVICES (b)(4) 2A 3001E (b)(4) Regulsition No: FCW070019A - \$898,000.00 Accounting Info: (b)(7)(E)Funded: \$896,000.00 106,105.50 (b)(4) HR 3002A OFF-SITE GUARD SERVICES (b)(4)Requisition No: FCW0T0019A - \$108,105.00 Accounting Info: (b)(7)(E)Funded: \$106,105.50 2,936.25 (b)(4) SI (b)(4)30023 TRANSPORTATION (b)(4)Requisition No. FOW070019A - \$2,936.25 Accounting info: (b)(7)(E)Funded: \$2,936.25 The total amount of award: \$13,179,681.75. The obligation for this award is shown in box 17(i).

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

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. COMPRACTIO CODE	PAGE OF PAGES
7 AMERICHENT MODIFICATION NO	(3 SEFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.	6 PROJECT NO. (If applicable)
	I	F0W070019D	
1 00001	04/24/2007 E	7 ADM (ESTERED BY of other than item 6)	CODE   CE/LM/DC-LASSNA
1/E/Ceteur Mngt/Deteut Con Immigration and Customs En Office of Augustion Mana 1400 Avil: 80.40, Boss 310	tradichad forcoment gement ( ( <mark>6), (b)(7</mark> )(C)	Interligible to and Customs Ciffice of Acquisition Ma 24000 Avila Road, Room 3 Attm: (b)(6), (b)(7)(C) 149-14900 AAMENDMENT OF SQUIDITION NO	ontract-LAG Enforcement nagement
THE GEO GROUP INC			
all DW 53RD SI SIE 790 B.JA BACCH BL 934978242		99 DATED (SEE ITEM 11)  104 MODIFICATION OF CONTRACTION OF	ER NO.
		NGL20+104   HSCE0P=07+J=00452   noa pateb (see new tr)	<u> </u>
Hode 8120014710011	FACLITY CODE	A AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as so			ustended is not extended
Items 8 and 15, und returning separate later or bitegram when includes a refere THE PLACE DESIGNATED FOR THE RECEIPT (	copies of the americment, (b) By acknownie to the soft classon and an endine of no DE OFFERS PRIOR TO THE HOUR AND offer a ready submitted, so the change mained is conserved prior to the opening hour.	the scholation or as amended, by one of the following slodging receipt of this arrendment on each copy of the imbers - FAILURE OF YOUR ACKNOW, EDGEMENT DIDATE SPECIFIED MAY RESULT IN REJECTION Copy by be made by telegram or letter, provided each telegram or letter, provided each telegram or letter.	he offer submitted, or (c) By I TO BE RECEIVED AT DE YOUR OFFER - If by
(b)(7)(E)	j, ,	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
B THE ABOVE NUMBERED CONT appropriation date, etc.) Self FC	RACTIORDER IS MINORIED TO REFLE RTH 14 ITEM 14, PURSUANT TO THE A RENT IS ENTERED 14TO PURSUANT TO	THE CHARGES SET FORTH DATEM TO ARE MADE OF THE ADMINISTRATIVE CHANGES (such as cha OTHORRY OF FAR 43 103(b)	
		and nature copies to the ins	im offer
Tax IL Number: 65-034307 :UNF Comber: 6117.6405 . Finance POC: (5/6) (5/7)	ON (Organized by UCF soution treating)	, including solicitation/contract outgood matter where	
: resgram FesC: (0)(0), (0)(7)(0	<u>′</u>		
The purpose of this modif	idation is to incorp	oorate the following:	
a) Am funding for the pe	rica April 24, 1907	through April 03, 2008.	
Mentinhed			
		10A, as beretofan changed, remains unchanged and 16A, NAME, AND TITLE OF CONTRACTING (	
TESTICN/PACTOR/OFFEROR	TSC DATE SIGNED	(b)(6), (b)(7)(C)	160 DARE SIGNED
(6 spritted of person without distribution for		↓	
NSN 7940-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 59 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/HSCEOP-07-J-00452/P00001	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUDMA
)	(B)	(C)	(D)	(E)	(F)
	b) Correct the quantity reflected in the task		<del>     </del>		
	order for Line Items 3001A, 3001B, 3001C, 3001D,				
	and 3001E.		1	i	
	una 900121				
	c) Adjust the mileage rate for Line Item 3002B in	i		]	
	accordance with GSA mandated rate of $(b)(4)$	1	1 1		
	(b)(4)				
	d) The corrected total for this task order is	İ	1	[	
	changed from \$13,179,681.75 to \$29,927,019.25.				
	Changes II on VIS/II / VIS/II				
	This Task Order and any subsequent modifications		1 1	1	
	incorporates the Statement of Work and all terms				
	and conditions of the contract.		1		
	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:	ì	1 1	1	
	\$16,747,337.50	1	1 1	1	
	New Total Obligated Amount for this Award:	i			
	\$29,927,019.25		1		
	CHANGES FOR LINE ITEM NUMBER: 3001A - Detention		1 1		
	Services (b)(4)		1 1		
	Quantity changed from (b)(4)		1 1		
	Total Amount changed from \$7,347,200.00 to		1 1	l l	
	\$16,760,800.00				
	Obligated Amount for this modification:				
	\$9,413,600.00	1	1		
	CHANGES FOR ACCOUNTING CODE:			İ	
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$9,413,600.00				
	CHANGES FOR LINE ITEM NUMBER: 3001B - Detention		$\mathbf{I}$		
	Services (b)(4)  Quantity changed from (b)(4)			İ	
	Quantity changed from (b)(4)  Total Amount changed from \$2,750,720.00 to	ļ			
	\$6,275,080.00		1		
	Obligated Amount for this modification:				
	\$3,524,360.00		$\mathbf{I}$		
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)	1	1 1		
	Quantity: (b)(4) Amount: \$3,524,360.00	l .	1 1		
		1			
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  PAGE OF ACL2C0004/HSCEOP-07-J-00452/P00001  3 3				
CONTINUATION SHEET ACL2C0004/HSCEOP-07-J-00452/P00001 3 3			PAGE	OF .
	CONTINUATION SHEET	ACL2C0004/HSCEOP-07-J-00452/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR

INE GEO	GROUP INC			<del></del>	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1,	<u></u>	+	-	<del></del>	
	CHANGES FOR LINE ITEM NUMBER: 3001C - Detention	1	]		
	Services (b)(4)		1 [		
	Quantity changed from (b)(4)		l 1		
	Total Amount changed from \$636,720.00 to	1	l 1		
	\$1,452,517.50	1	l 1		
	Obligated Amount for this modification:	1		1	
	\$815,797.50		l i		
	1		ii		
	CHANGES FOR ACCOUNTING CODE:		ΙI		
			ΙI		
	(b)(7)(E)	1	ΙI		
	Quantity: (b)(4) Amount: \$815,797.50	l	1 1		
			łΙ		
	CHANGES FOR LINE ITEM NUMBER: 3001D - Detention		1 1		
	Services (b)(4)				
	Quantity changed from (b)(4)				
	Total Amount changed from \$1,440,000.00 to				
	\$3,285,000.00	1	l		
	Obligated Amount for this modification:	1		i	
	\$1,845,000.00				
	V., 513, 663.00				
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Quantity: (b)(4) Amount: \$1,845,000.00		1		
	CHANGES FOR LINE ITEM NUMBER: 3001E - Detention				
	Services (b)(4)				
	Quantity changed from (b)(4)				
	Total Amount changed from \$896,000.00 to				
	\$2,044,000.00	1			
	Obligated Amount for this modification:				
	\$1,148,000.00	1	1 1		
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)  Quantity: (b)(4)   Amount: \$1,148,000.00				
	Quantity: (b)(4) Amount: \$1,148,000.00	1	Į į		
	CURNICIO DON TEUM TEMM NUMBER. 2002D	1	1		
	CHANGES FOR LINE ITEM NUMBER: 3002B -				
	Transportation @ (b)(4)				
	Unit Price changed from (b)(4)				
	Total Amount changed from \$2,936.25 to \$3,516.25				
	Obligated Amount for this modification: \$580.00				
	CHANGES FOR ACCOUNTING CODE:	1			
	(b)(7)(E)	ı			
	Amount changed from \$2,936.25 to \$3,516.25				
	FOB: Destination	1	1		
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AMENDMENT OF SOLICITATION:MOR	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
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		GER REPRINCE	
L BSUFD BY	CODE   1. //4/1.007   TCE/DM/DC-LAGUMA	7 ADMIN'STERED BY (If other than Item 6)	CODE 10E/FM/DC-LAGUNA
[Ch/Defent Magt/Detent Co			
Enoughattion and Customs E		Immigration and Customs	
Office of Acquisition Ma:		Office of Acquisition Ma	
74300 Avila Road, Room 31		24000 Avilu Poad, Room 3	
ATTH: (b)(6), (b)(7)(C) 949-1	( <b>b</b> )( <b>b</b> )( <b>Z</b> )(C)	Attu: (b)(6), (b)(7)(C) 949- Lagrana Digmed CA 92677	<sup>つ</sup> ( <del>b)(</del> <b>(b)</b> ( <u>/</u> (b)( <u>/</u> (c)
5 HAME AND ADDRESS OF CONTRACTOR IN.	Code Control State and Vet Code	(x) 9A AMENDMENT OF SOLICITATION NO	
THE RESIDENCE INC			
A., MW RABI BI STE MII A. Warbaiki Fi 334876241		98 DATEO (SEE ITEM TI)	
		X ICA MODIFICATION OF CONTRACTIONS	ER NO
		10 ACED (10004) 1 HECKOPHONE J-00452	
<u> </u>		10B_DATED (SEE (TEM 11)	
GRRF 6107064650000	FACILITY CODE	0.171.17007  O AMERIDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a	- ·     -	<del></del>	sklended is not extended
Offers most acknowledge receipt of this arriend	ment paint to the Lour and date specified in	the solicitation or as accorded, by the of the following	methods. (a) By completing
		wiedging nicept of the an experent on each copy of the	
		unities. FARTURE OF YOUR ACKNOWLEDGEMENT DIDATE SPECHTED MAY RESULT IN REJECTION C	
		ay be made by felegram to lefter, provided each telegra-	
defend to butch so intagen and to sign and mediate. My ACCOUNTING AND APPROPRIATION DATA	Value of the Control		
(b)(7)(l	<del>-                                    </del>	Mar Instrument	\$2,000,410.00
		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 16A.	SUED PURSUANT TO, (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
в тне хвоуе нимвекео со	NTRACT/ORD/TOS MODIFIED TO REFLE	ECT THE ABMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43 103(h)	ngas in paying office,
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C. 1818 SUPPLEMENTAL AGRE	EMEST IS ESTERED ATO PURSUANT T	TO AUTHORITY OF	
ii Olnick (Unecity type of mob	Scar Or and our coty)		
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E. IMPORTANT Contractor + is	not instructional to orgin this documen	transpreture copies to the 43	ung riffico
14 LES CERTITON OF AMENDMENT/MODIFICA	ATION (Organizad by UCF section heading	s, escusing seachtbear outrast subject matter where i	feesible }
Fax 10 Mumber: 65-03450 2000 Number: 612706465	) [4]		
Finance Pod:			
(b)(6), (b)(7)	(C)		
		porate and rund the Transp	ortation Cervices
provis i dider Contract	Madiii and Late FATALA	as fillowed	
<ul> <li>fit if the interpret of the property of the prope</li></ul>	us of the docs much referenced at floor 9A o	z 10A, as heretz/bie changed, remains unchanged and	thy full force and effect
16A NAME AND TITLE OF SIGNER (Type or pr	· · · - ·	RIA NAME AND TITLE OF CONTRACTING O	
MS COMPRACTOR/OFFEROR	150 DATE SIGNE		160 DATE SIGNED
		(b)(6), (b)(7)(C)	- 1   \$/m/27
in a large of the contract of the same of	<u> </u>		-
table 7543 61-150-6070			STANDARD FORM SO (REV. 10-83)
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-	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAG	E 0	F
CONTINUATION SHEET	ACL2C0004/HSCEOP-07-J-00452/P00002	2		2

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT. (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	a) Add Transportation Mileage Line Items 3002C,	(0)	(0)	(E)	(1)
	3002D and 3002E (Transportation Mileage)				
	-				
	b) Add Transportation Labor Line Item 3003A				
	c) Add Transportation Equipment Line Item 3003B				
	This Task Order and any subsequent modifications				
	incorporates the Statement of Work and all terms and conditions of the contract.				
	and conditions of the contract.				
	Requisition No: FOW070019C - \$2,177,856.00	1			
	Requisition No: FOW070019E - \$ 812,554.20				
	LIST OF CHANGES:				
	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	1			
	FOB: Destination Period of Performance: 07/24/2007 to 04/23/2008				
			Į		
1002C	Transportation Mileage (b)(4) for long haul buses	(b)(4)	1 M	(b)(4)	13,852.80
	nadi buses				
3002D	Transportation Mileage (b)(4) for 20	(b)(4)	MI	(b)(4)	235,123.20
	passenger airporter	(0)(4)		[ (b)(+)	
3002E	Transportation Mileage $(b)(4)$ for 10- and	(b)(4)	мІ	(b)(4)	57,283.20
	15-passenger vans		'		
				(h)(4)	0 133 057 00
AE001	Transportation Labor Services	( <b>p</b> )(	4 <b>M</b> O	(b)(4)	2,177,856.00
1003B	Transportation equipment	رمار	1 4)10	(b)(4)	506,295.00
*****		( <u>D)(</u>	Ī	(=)(1)	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
	<u> </u>		1 2
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
F00003 6 SSBDBY CODE	09/18/1907	FONO 700 LSE  7 ADMINISTERED BY (if other than from 6)	\$00E   fow/ten/12021 Access
6 Satirp 61	ICE/CM/DC-LAGUNA	-i	TCD/ half/160" Lat/364A
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Impigration and Tastons Enf		Tamin stion and Cast war Girls - of Angulairi a M.	
orrice of Acquirition Manag 1745 of Avila Boad, Floom 3154	VanCor.	- 2400 Avila Boad, Boad	-
ATTER: $(b)(6), (b)(7)(C)$ $(0,1)(1-3)(b)(6).$	(b)(Zl)(C)	At re: (b)(6), (b)(7)(C) 94 9 4	
Lanua Niguel dA 92677		Luomma Kiomiel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No., sue	at county, State and 739 Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
THE ONE GROUP INC			
FILE NW SERE ST STE TO		98 DATED (SEE ITEM 11)	
BOW PATCH PERSONAL			
		TO MODIFICATION OF CONTRACTIONS	er no
		Arthur 1994	
		HSCHOR07-11-00451	
704.1	FACILITY CODE	108 DATED (SEE ITEM 11)	
6127064650000		<u> </u>	
The phase non-bereal school door warmended as set		AMENDMENTS OF SOLICITATIONS	undersed sinct extended
o parate letter or telegram which includes a reference THE PCACE DESIGNATED FOR THE RECEPT OF value of this amendment you desire to change an of reference to the solicitation and this amendment, am	opies of the lander and the Bylacknown leite the saladata elling amendance from OPPERS PRIOR TO THE HOUR AND (er already salandled, such Change may this received proving the open of bour ar	ed ja grech ja dith slamenoment bir each copy di nbers - PA LURE OF YOUR ACKNOWLEDGEMEN DATE BPEC HED MAY RESULT III REJECTION I be made by telegram or teber, provided each teleg	the offer submitted, or (c) By IT TO BE RECEIVED AT OF YOUR OFFER THIS
12 ACCOUNTING AND APPROPRIATION DATA (If it	oquitod) 140	d. Indicaso:	\$906,112.50
(b)(7)(E)	DDIEICATION OF CONTRACTS/ORDEN	S. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEAL 44
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.). SET FORT		TO CHANGES SET FORTH IN ITEM 14 ARE MADE STORIE ACMINISTRATIVE CHANGES (SUCH 85 CH. JIHORRY OF FAR 43 103(b)	
D. OTHER (Speedy Lyro of moduleabo	n and sutherity)		
	er to a sold or only of the most to		
E IMPORTANT. Contractor Assertion  18 DESCRIPTION OF AMENDMENT MODIFICATION	is frequired to sign this document of	:	
.ax II Dumber: 612/06465	trought to by your action floatings		A Carlos
Finance POC: (b)(6), (b)(7)(C)			
The purpose of this modification of the institute of the contract Dime Items 3001A	Modification F-1818		
Continued			
Except as provided herein, all terms and conditions of	the appunent referenced in item 9A or 1		
TO A NAME AND TITLE OF SIGNER (Type or plant)		16A NAME AND TITLE OF CONTRACTING	OFFICER (Type of pad)
HIS NOTITE ACTOR/OFFERON	THE FRATE SIGNED	(b)(6), (b)(7)(C)	160 DATE SIGNED 9/18/07
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NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	ACL2C0004/HSCEOP-07-J-00452/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR

THE GEO	GROU	P II	1C
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1 NO L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-1	The rate for Line Item 3002B was increased from	+			
	(b)(4) in Modification P00001 to the				
	Task Order.				
	LIST OF CHANGES:	1			
	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:	i	ll		
	\$906,112.50				
	New Total Obligated Amount for this Award:				
	\$33,823,541.95				
	CHANGES FOR LINE ITEM NUMBER: 3001A				
	Unit Price changed from (b)(4)		1 1		
	Total Amount changed from \$16,760,800.00 to	1			
	\$17,666,912.50				
	Obligated Amount for this modification:				
	\$906,112.50	1	ļ		
	CHANGES FOR ACCOUNTING CODE:				
	(b)(7)(E)				
	Amount changed from \$16,760,800.00 to \$17,666,912.50		ll		
	FOB: Destination	1	1		
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Immigration and Customs E			•	nd Customs En	
Difice of Acquisition Mana	-			uisition Hana	
24000 Avila Road, Room 31				sad, Room 310	
ATTH: (b)(6), (b)(7)(C) 949-4@5(	<u>\$), (b)(7</u> )(C)			7)(C) 949-425)(e	<u>6), (b)(7]</u> (C)
Laguna Niguel CA 92677	street mustic State and 200		luna Higuel A AMENDMENT OF !		· · · · · · · · · · · · · · · · · · ·
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HE GEO GROUP INC					
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012/VQ+Q3UUUU		NLY APPLIES YO AMEND		WALK .	
The share a subsequent as attended as				T'd delte	Mad was assessed
The above numbered scheduling amended as a Offers must acknowledge receipt of this amendm			•		
Hems 8 and 15 and reluming	copies of the amonome	ut (p) Bil payvoy,tadluð in	oca pi of this amendm	on each copy of the off	or submitted or (c) By
LODATES OF OF SECOND WHICH STEADS A SECTION THE RECEIPT					
re agreefs of anceb voy internanema and to outside	offer elready submisted, i	such change may be made			
to the selection and the emergence and a co		hour and date specified	<u>.</u>		
2 ACCOUNTING AND APPROPRIATION DATA (			crease:	- 5	8426, 115.31
(b)(7)(E) 13. THIS (TEM ONLY APPLIES 1		MTRACTSARTART	LODIFIES THE COUT	PACTIONNES NO ASSES	8/010 CA 64 47 CM 44
A THIS CHANGE GROER IS ISSU ORDER NO IN ITEM 10A		<u> </u>			
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C THIS SUPPLEMENTAL AGREET	MENT IS ENTERED INTO	PURSUANT TO AUTIO	10 Y 11		<del></del>
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Provious edition unusable					1507 GOOD BY GSA R (48 CFR: 53 243

29082	- Engineering Technician II	17.87
	- Engineering Technician III	20.17
	- Engineering Technician IV	24.99
29085	- Engineering Technician V	30.56
29086	- Engineering Technician VI	36.96
	- Environmental Technician	20.86
29100	- Flight Simulator/Instructor (Pilot)	30.58
	- Instructor	26.63
	- Laboratory Technician	18.55
	- Mathematical Technician	21.90
	- Paralegal/Legal Assistant I	18.10
	- Paralegal/Legal Assistant II	20.39
	- Paralegal/Legal Assistant III	22.62
	- Paralegal/Legal Assistant IV	24.43
	- Photooptics Technician	21.52
	- 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
	- Unexploded (UXO) Safety Escort	20.12
	- Unexploded (UXO) Sweep Personnel	20.12
	- Weather Observer, Senior (3)	20.86
	- Weather Observer, Combined Upper Air and Surface Programs (3)	17.84
	- Weather Observer, Upper Air (3)	17.84
	Transportation/ Mobile Equipment Operation Occupations	
	- Bus Driver	16.85
	- Parking and Lot Attendant	8.95
	- Shuttle Bus Driver	13.28
	- Taxi Driver	10.57
	- Truckdriver, Light Truck	13.28
	- Truckdriver, Medium Truck	17.80
	- Truckdriver, Heavy Truck	18.69
	- Truckdriver, Tractor-Trailer	18.69
	Miscellaneous Occupations	
99020	- Animal Caretaker	11.73
	- Cashier	10.13
	- Carnival Equipment Operator	11.56
	- Carnival Equipment Repairer	11.98
	- Carnival Worker	8.83
	- Desk Clerk	10.80
99095	- Embalmer	22.36
	- Lifeguard	10.57
	- Mortician	22.36
	- Park Attendant (Aide)	13.28
	- Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	11.06
	- Recreation Specialist	14.11
	- Recycling Worker	16.94
	- Sales Clerk	12.84
	- School Crossing Guard (Crosswalk Attendant)	15.02
	- Sport Official	10.57
	- Survey Party Chief (Chief of Party)	27.75
99659	- Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	22.18
	- Surveying Aide	16.19
	- Swimming Pool Operator	12.62
	- Vending Machine Attendant	13.20
	- Vending Machine Repairer	16.85
99740	- Vending Machine Repairer Helper	14.41

REFERENCE NO OF DOCUMENT BEDIG CONTINUED	PAGE	QF .
CONTINUATION SHEET ACL2CO004/HSCEOP-07-J-00452/P00004	2	2

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	New Total Amount for this Award: \$33,403,426.64				
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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 ordinance, 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 (b)(7)(C) 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.

<u></u>			1. CONTRACT ID CODE	PAGE OF	PAGES		
MENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT			1	18		
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ.NO	5. PROJECT NO	(if applicable)		
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			A. AMENDMENT OF SOLICITATION NO.	<u>.                                    </u>			
NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, state and zir code)	(x)	A. AMERICALITY OF THE PROPERTY				
ORRECTIONAL SERVICES CON 319 MAIN STREET SUITE 10			98. DATED (SEE ITEM 11)				
ARASOTA FL 342365951		<u> </u>	DA. MODIFICATION OF CONTRACT/OR	DER NO.	<del></del>		
			ACL2C0004				
			OB. DATED (SEE ITEM 13)				
ODE 8256222510000	FACILITY COD€	! !	07/26/2002	<u>.                                    </u>			
The above numbered solicitation is amended			MENTS OF SOLICITATIONS	is extended is not a	stended.		
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOL		LECT THE ADMI					
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D OTHER (Specify type of modifical	юп апа виточку)		<u> </u>				
E. IMPORTANT: Contractor x.	is not. is required to sign this do	ocument and retu	m copies to the i	issuing office.			
14 DESCRIPTION OF AMENDMENT/MODIFIC Fax ID Number: 1131825 DUNS Number: 825622251	80						
In accordance with FAR Labor Standards Act and Year Contracts), replace Department of Labor Wag Option Year One on 4/24	l Service Contract e Attachment No. 5 pe Determination No	Act - Pr 5 provide	rice Adjustment (Multed in Modification PC	tiple Year a 00006 with c	nd Option orrect		
Except as provided herein, all terms and conditions.	· ··		heretolore changed, remains unchanged i A. NAME AND TITLE OF CONTRACTIN				
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15B. CONTRACTOR/OFFEROR	15C. DATE		(b)(6), (b)(7)(C)	1	6C. DATE SIGNED		
(Signature of person authorized to sig	yn)		(averages or consisting once		4/2/6/6		
NSN 7540-01-152-8070 Previous edition unusable	-			STANDARD FORI Prescribed by GS/ FAR (48 CFR) 53.	<b>\</b>		

ACL-2-C-0004

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

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

Page 1

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 ΙΙ	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 Page 3	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 неlper	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
9000 - 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
1030 - 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

Page 4

94-2567_r27 1 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	

19.80

Page 5

13002 - Audiovisual Librarian

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 - <b>T</b> ailor	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

94-2567_r27 1 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 Page 7	18.98

23430	) - Heavy Equipment Mechanic	22.62
23440	) - Heavy <b>Equipment</b> 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	l - 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
Page 9	

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 <b>.6</b> 2
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

94-2567_r27 1	8.95
31260 - Parking and Lot Attendant	13.28
31290 - Shuttle Bus Driver	
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

Page 11

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 i 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.

Page 12

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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, 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 maintenanc 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 ordance, (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 ordance, 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 ordance, 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 commercia laundering in order to meet the cleanliness or appearance standards set by the term 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. Thi publication may be obtained from the Superintendent of Documents, at 202-788(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 page 15

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 repor 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 t request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
  Page 16

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.

В

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ONTRACT	1 CONTRACT ID CODE			PAGE OF PAGES		
							1	2	
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		REQUISITION/PURCHASE REQ.NO.	5. PF	ROJECT NO.	(If applicable)	
P0000		04/24/2	005	FO			<del>.</del>		
6. ISSUED BY CODE ICELAG			7 ADMINISTERED BY (If other than Item 6) CODE PRO-LAGUNA						
	gration and Customs Er	nforcement		1	nmigration & Customs Enfo	orcen	ment		
	ce of Procurement	14			ffice of Procurement 4000 Avila Rd, Room 3104				
	) Avila Road, Room 31(				(b)(6), (b)(7)(C) (949) 3(60(6).	(b)(d)	(C)		
(b)(6), (b)(7)(C) (949) 3(6)(6), (b)(7)(C) Laguna Niguel CA 92677			Laguna Niguel CA 92677						
8. NAME	AND ADDRESS OF CONTRACTOR (No.	sirsel, county, State an	d ZIP Cade)	(x) 9A. AMENDMENT OF SOLICITATION NO.					
	CTIONAL SERVICES CORP			OR DATED (OSS ITSMAN)					
	MAIN STREET SUITE 100	0		9B. DATED (SEE ITEM 11)					
SARAS	OTA FL 342365951								
				х	10A MODIFICATION OF CONTRACT/ORDER ACL2C0004	NO.			
					10B. DATED (SEE ITEM 13)		<del>.</del>	-	
CODE	8256222510000	FACILITY CO		<u> </u>	07/26/2002				
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		is not ex		
virtue refere		offer already submi and is received prior	ited, such change may be	e ma	SPECIFIED MAY RESULT IN REJECTION OF ide by telegram or letter, provided each telegram e specified.		-		
	13. THIS ITEM APPLIES ONLY TO	MODIFICATIONS O	F CONTRACTS/ORDERS	), IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 1	4.	
(×)	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A	URŞUANT TQ: (Spe	ecify authority) THE CHA	NGE	ES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTR	RACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				INISTRATIVE CHANGES (such as changes in p OF FAR 43.103(b).	aying o	flice,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO THE A	HTU.	ORITY OF:				
x	D. OTHER (Specify type of modification Bilateral - FAR 52.2		Standards Ad	~+	and Service Contract Act				
E. IMPO			to sign this document and		-1			<del></del>	
		-			ing solicitation/contract subject matter where feat				
	ID Number: 113182580 Number: 825622251	)							
Finar	nce POC:								
Progr	ram POC: (b)(6), (b)(7)(6	C)							
This	modification is being	ng issued t	to:						
1. :	Incorporate the price	e adiustmen	nts as a res	ul	t of the contractor's r	eaue	st for	equitable	
	-	•			01A, based on the Depar	-		-	
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 COL					6A. NAME AND TITLE OF CONTRACYING OFF	ICER (1	Type or print)		
					(b)(6), (b)(7)(C)				
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		16C	. DATE SIGNED	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				
N\$N 754	10-01-152-8070		-			STANDA	ARD FORM 3	30 (REV. 10-83)	
Previous	edition unusable						oed by GSA B CFR) 53.24:	3	

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	)F
CONTINUATION SHEET	ACL2C0004/P00008	2	2
NAME OF OFFEROR OR CONTRACTOR			

IAME OF OFFEROR OR CONTRACTOR
CORRECTIONAL SERVICES CORR

ITEM NO	ONAL SERVICES CORP  SUPPLIES/SERVICES	QUANTITY	! I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	LIST OF CHANGES: Total Amount for this Modification: \$1,186,250.00				
	New Total Amount for this Award is changed from \$46,157,079.50 to \$47,343,329.50.				
	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				
	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				
	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				
	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				
	Due to the above changes, the total estimated contract total is changed from \$118,784,046.25; to \$119,970,296.25.				
	FOB: Destination Discount Terms: Net 30	9 9 9 9 9			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT DICODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PR(	
P00009	01/01/2006	PRO-	-€-L006FO <b>W</b>		
6. ISSUED BY CODE	ICELAG	7. AD	M NISTERED BY (If other than Item 6)	CODE	PRO LAGUNA
Immigration and Customs Enfo Office of Acquisition Manage Attn: (b)(6).(b)(7)(C) (949) 36 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		Off Att 240	igration & Customs Enforice of Acquisition Manag n (b)(6),(b)(7)(C) (949) : 00 Avila Road, Room 3104 una Niguel CA 92677	geme: 360 [	
8. NAME AND ADDRESS OF CONTRACTOR (No. stree THE GEO GROUP INC	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
621 NW 53RD ST STE 700 BOCA RATON FL 334878242		98	. DATED (SEE ITEM 11)		
		A	A. MODIFICATION OF CONTRACT/ORDER NO CL2C0004	O.	
CODE \$107064550000	FACILITY CODE	4	B. DATED (SEE ITEM 11)		
	11. THIS ITEM ONLY APPLIES TO A		17/26/2002		
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment and 12. ACCOUNTING AND APPROPRIATION DATA (# rec	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PR OR TO THE HOUR AND D or already submitted such change may be is received prior to the opening hour and	dging red bers FA ATE SP e made	ceipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO I EC FIED MAY RESULT IN REJECTION OF YO by telegram or letter provided each telegram or	er subm BE REC DUR OF	nitted; or (c) By CEIVED AT FER f by
N/A  13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COI	 VTRACT
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI	CT/ORDER IS MOD FIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE AL	OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b)	ın payın	g office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	NUTHOR	RITY OF:		
D. OTHER (Specify type of modification  X Unilateral - FAR 42.	-·	ecoar	nize contractor's change	of	name
E. IMPORTANT Contractor 🗵 is not.	is required to sign this document an				Traine
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 65-0043078 DUNS Number: 612706465	(Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasib	vle.)	
Finance POC: (b)(6), (b)(7)(C)					
The purpose of this modifice Correctional Services Corportumber to read as shown about. The Government acknowledges Continued Except as provided heren, all terms and conditions of the Table NAME AND TITLE OF SIGNER (Type or print)	ration (CSC) to The ve. receipt of CSC/GEO	GEC mer A, as he	Group, Inc. Change the ger legal documents, with retofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICE	e Ta ith 	X ID and DUNS GEO remaining
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		(6), (b)(7)(C) UNITED STATES OF AMERICA		16C. DATE SIGNED
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(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable	l				 RD FORM 30 (REV. 10-83) d by GSA

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 ICE 2014FOIA03585 005701 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/P00009
 PAGE 2
 OF 2
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	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				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1 CONTRACT DICODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO. (If applicable)
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Immigration and Customs Enfo Office of Acquisition Manage Attn: (b)(6),(b)(7)(C) (949) 36 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ment	·)	Off: Att: 240	igration & Customs Enfo: ice of Acquisition Manac n (b)(6),(b)(7)(C) 00 Avila Road, Room 310 una Niguel CA 92677	geme	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			× 104	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N. IL 2000 4	O.	
	T	_		3. DATED (SEE ITEM 11)		
CODE 6127064650000	FACILITY COD			7/26/2002 ENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	DEFERS PR OR raiready submitte is received prior to puired)  DEFICATION OF COUNTY TO: (COU	TO THE HOUR AND Does such change may be on the opening hour and contracts/orders.  (Specify authority) THE DD FIED TO REFLECT RSUANT TO THE AUT	ATE SPI made I date sp  IT MOD CHANC	EC FIED MAY RESULT IN REJECTION OF YOU  by telegram or letter provided each telegram or  ecified  DIFIES THE CONTRACT/ORDER NO. AS DESC  ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes  OF FAR 43.103(b)	OUR OF r letter n	FER f by nakes IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO A	UTHOR	TY OF:		
D. OTHER (Specify type of modification  X Unilateral - FAR 52.		ND EO 200 41	-	END ED 200 40		
E. IMPORTANT Contractor Sis not.		sign this document and			office	
14. DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 65-0043078 DUNS Number: 612706465  Finance POC: (b)(6), (b)(7)(C)  The purpose of this unilate contract under FAR 52.217-9 period of April 24, 2006 th  Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	ral modi entitle rough Ap	fication is d "Option to ril 23, 200	to o Ex 7.	exercise the Second Op tend the Term of the C	tion ontr	act" for the
(-AE E A						, , , , , , , , , , , , , , , , , , ,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	(6), (b)(7)(C) JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	TANDA	RD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243 ICE 2014FOIA03585 005703

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACICCO004/P00010 PAGE 0F
3

NAME OF OFFEROR OR CONTRACTOR

NO .	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	F)
	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				
	<del>-</del>				
	on April 24, 200€.				
	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".				
	officer may reasonably require .				
	FAR 52.232-19 Availability of Funds for the Next				
	<del>-</del>				
	Fiscal Year (Apr 1984)				
	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, 200€, 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.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2001A - DETENTION				
	SERVICES (b)(4)				
	Exercised option				
	Continued				

CONTINUATION SHEET		PAGE (	)F
CONTINUATION SHEET	ACL2C0004/P00010	3	3

	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	F)
	CHANGES FOR LINE ITEM NUMBER: 2001B - DETENTION				
	SERVICES (b)(4)				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 2001C - DETENTION				
	SERVICES (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:				
	<b>Net</b> 30				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT DICODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011		F0W0€0019B	5. Thought No. [n approache)
6. ISSUED BY CODE	04/24/2006 ICELAG	7. ADM NISTERED BY (If other than Item 6)	CODE PRO LAGUNA
Immigration and Customs Enfo Office of Acquisition Manage Attn: (b)(6),(b)(7)(C) (949) 36 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	rcement ment	Immigration & Customs Enf Office of Acquisition Man Attn (b)(6).(b)(7)(C) (949) 24000 Avila Road, Room 31 Laguna Niguel CA 92677	orcement agement 369(b), (b)(7)(C)
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	,	98. DATED (SEE ITEM 11)	
BOCA RATON FL 334878242			
		x 19A. MODIFICATION OF CONTRACT/ORDER ACL2C0004	NO.
CODE	EACH ITY CODE	10B. DATED (SEE ITEM 11)	
CODE 6127064650000	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A	07/26/2002	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment and 12. ACCOUNTING AND APPROPRIATION DATA (# rec NONE  13. THIS ITEM ONLY APPLIES TO MO  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	to the solicitation and amendment num DEFERS PR OR TO THE HOUR AND I r already submitted such change may l is received prior to the opening hour an utired) DEFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) TH CT/ORDER IS MOD FIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	DATE SPEC FIED MAY RESULT IN REJECTION OF be made by telegram or letter provided each telegram of date specified  S. IT MODIFIES THE CONTRACT/ORDER NO. AS DEED CHANGES SET FORTH IN ITEM 14 ARE MADE IN ITHE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43.103(b)	O BE RECEIVED AT YOUR OFFER If by a or letter makes SCRIBED IN ITEM 14.
D. OTHER (Specify type of modification		-d V	
X   Mutual Agreement and E.IMPORTANT Contractor	. Geo's proposal dato ▼ is required to sign this document a	,	
14. DESCRIPTION OF AMENDMENTAMODIFICATION  Tax ID Number: 65-0043078  DUNS Number: 612706465  .  Finance POC: (b)(6), (b)(7)(C)  .  This supplemental agreement  GEO Group by (b)(6), (b)(7)(C) on  from (b)(4) accept the	is being issued to	ncluding solicitation/contract subject matter where fea	ction given to The etainee bed space
Continued			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged and in 16A. NAME_AND TITLE OF CONTRACTING OF	
		(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			STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243 ICE 2014FOIA03585 005706

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACL2C0004/P00011

REFERENCE NO. OF DOCUMENT BEING CONTINUED
2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	The Contracting Officer is changed from (6), (b)(7)(C)				
	(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 $(b)(6), (b)(7)(C)$				
	(6)(0), (6)(1)(0)				
	Discount Terms:				
	Net 30 FOB: Destination				
	FOB: Descination				
2001D	DETENTION SERVICES	(b)(4)	DA	(b)(4)	3,285,000.00
	(b)(4)				
	(DA = manday) Obligated Amount: \$0.00				
	obligated Amount. 70.00				
20015	DEMENSION GERMACES	<u> </u>			2 205 000 00
3001D	DETENTION SERVICES (b)(4)	(b)(4)	DA	(b)(4)	3,285,000.00
	(DA = manday)				
	Amount: \$3,285,000.00(Option Line Item)				
	04/24/2007				
		<u></u>			
4001D	DETENTION SERVICES	(b)(4)	DA	(b)(4)	3,285,000.00
	(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.				
	incidental co, the work as helein levised.				
N 7546 01 45			$oldsymbol{\sqcup}$		○\ <u>▲ብ</u> ?\\$&\$.&\$\\$\\$\\$7074.es\

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO	. (If applicable)
P00012	04/24/2004					
6. ISSUED BY CODE	ICELAG	7. AC	MINISTERED BY (If other than Item 6)	CODE	PRO-	LAGUNA
Immigration and Customs Enfo		Imn	igration & Customs Enfo	orcer	nent	
Office of Acquisition Manage			ice of Acquisition Man	_		
Attn: (b)(6),(b)(7)(C) (949) 3(24000 Avila Road, Room 3104	<del>у</del> ( <u>Б), (b)(7</u> (С)		n: (b)(6),(b)(7)(C) (949) 000 Avila Road, Room 31		(6), (b)(7)	(C)
Laguna Niguel CA 92677			guna Niguel CA 92677	J4		
Lagana Niguel CA 72077		1 200	Julia Niguel CA 5207,			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC		91	B. DATED (SEE ITEM 11)			
621 NW 53RD ST STE 700 BOCA RATON FL 334878242						
BOCK 1041011 11 3340,0242						
			DA. MODIFICATION OF CONTRACT/ORDER CL2C0004	NO.		
		11	DB. DATED (SEE ITEM 11)			
CODE 6127064650000	FACILITY CODE	1   (	07/26/2002			
	11. THIS ITEM ONLY APPLIES TO A					
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date speci	fied for	receipt of Offers 🔲 is ext	ended,	☐ is not ea	xtended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in the	solicita	tion or as amended, by one of the following me	ethods: (	(a) By compl	eting
			eceipt of this amendment on each copy of the o			
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe						
reference to the solicitation and this amendment, and						
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
N/A						
13. THIS TIEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	i. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEL	DINITEM 14	<b>1</b> .
CHECK ONE A THIS CHANGE ORDER IS ISSUED R	PURSUANT TO: /Specify authority』 THE	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	INTRACT	
ORDER NO. IN ITEM 10A.			IGES SET FORTH IN ITEM 14 ARE MADE IN			
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE A	DMINISTRATIVE CHANGES (such as change	s in pav	ina office.	
appropriation date, etc.) SET FORTH	HIN ITEM 14, PURSUANT TO THE AUT	THORIT	DMINISTRATIVE CHANGES (such as change Y OF FAR 43 103(b).	, ,	•	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	OHTUA	RITY OF:			
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement and	Geo's request dated	d De	cember 29, 2005			
E. IMPORTANT: Contractor  is not.	x is required to sign this document an		1	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
Tax ID Number: 65-0043078	(g			,		
DUNS Number: 612706465						
DONG NUMBER, 012700103						
•						
· Pinanaa BOG						
Finance POC: (b)(6), (b)(7)(C)						
Program POC: (D)(6), (D)(7)(C)						
•						_
The purpose of this modific						
increase the manday rate in	accordance with Wa	ige I	Determination No. 1994	-265	7, Rev	ision 24
and Wage Determination No.	1994-2567, Revision	27				
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	. NAME AND TITLE OF CONTRACTING OFF	ICER (T	Type or print,	l .
			(b)(6), (b)(7)(C)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		. UNITED STATES OF AMERICA		160	C. DATE SIGNED
IND. CONTINUO TORROTTERON	100, DATE SIGNED	100	ONTED STATES OF AWERIDA		rot	Z. DATE GIGINED
		_	<b></b>		_	
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STAND	ARD CORM	30 (REV 40 P2)
Previous edition unusable					ed by GSA	30 (REV. 10-83)

FAR (48 CFR) 53.243 ICE 2014FOIA03585.005708

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/P00012
 PAGE 2
 OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Total Amount for this Modification: \$1,648,887.50				
	New Total Amount for this Version: \$33,173,025.00				
	CHANGES FOR LINE ITEM NUMBER: 0001A				
	Unit Price changed from (b)(4)				
	Total Amount changed from \$15,465,962.50 to				
	\$16,405,837.50				
	CHANGES FOR LINE ITEM NUMBER: 1001A				
	Unit Price changed from				
	Total Amount changed from \$16,058,175.00 to				
	\$16,767,187.50				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	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.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1 CONTRACT DICODE		PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00013		01/01/20	007	PRO-	-7- <b>L</b> 025		
6. ISSUED BY	CODE	ICELAG		7. AD	M NISTERED BY (If other than Item 6)	CODE	PRO LAGUNA
Office Attn: 24000 A	tion and Customs Enfo of Acquisition Manage $(b)(6), (b)(7)(C)$ (949) $4^{\circ}_{1}$ vila Road, Room 3104 Niguel CA 92677	ment	)	Off Att 240	igration & Customs Enf ice of Acquisition Man n (b)(6).(b)(7)(C) (949) 00 Avila Road, Room 31 una Niguel CA 92677	ageme 475/6	ent
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
THE CEA	GROUP INC						
	SARD ST STE 700			98	DATED (SEE ITEM 11)		
	ON FL 334878242						
				A A	A. MODIFICATION OF CONTRACT/ORDER CL2C0004  B. DATED (SEE ITEM 11)	R NO.	
CODE = 1	22064650000	FACILITY COD	)F		17/26/2002		
	.27064650000				ENTS OF SOLICITATIONS		
reference to	othe solicitation and this amendment and FNG AND APPROPRIATION DATA (# rec	is received prior quired)	to the opening hour and o	date sp	by telegram or letter provided each telegram ecified  DIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORT	CT/ORDER IS MI I IN ITEM 14, PU	OD FIED TO REFLECT 1 URSUANT TO THE AUTH	THE AL	OMINISTRATIVE CHANGES (such as chang / OF FAR 43.103(b)	es in payt	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	INTO PURSUANT TO AU	THOF	IITY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	Mutual Agreement and	l Geo's p	roposal date	iΑι	igust 14, 2006		
E. IMPORTAN	T Contractor ☐ is not.	x is required to	o sign this document and	return		ng office.	
Tax ID : DUNS Nu Finance Program	Number: 65-0043078 mber: 612706465  POC: (b)(a) (b)(7)(C)	(Organized by O	CF section freadings, inc	luding	solicitation/contract subject matter where fea	isible.)	
This su Tacoma	pplemental Agreement	1000 be	eds, accept t	he	the maximum detainee contractor's proposal detainees.		-
Continu		- d				. <b>6</b> . II <i>5</i>	and all a
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renceu in item 9A of TUA	16A.	retofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OF		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	(b)(6), (b)(7)(C) UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			—	(Signature of Contracting Officer)		-
NSN 7540-01- Previous editio	-152-8070			1	• • • • • • • • • • • • • • • • • • • •		ARD FORM 30 (REV. 10-83) and by GSA

FAR (48 CFR) 53.243 ICE 2014FOIA03585 005710

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C00004/P00013
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 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	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				
			IJ		
001E	DETENTION SERVICES	(b)(4)	DA	(b)(4)	
	(b)(4)		1		
	(DA = manday)				
	Obligated Amount: \$0.00				
BOOLE	DETENTION SERVICES	(1.)(4)	DA	(b)(4)	
10016	DETENTION SERVICES	(b)(4)	DA	(0)(4)	
	(DA = Manday)				
	Amount: \$2,044,000.00(Option Line Item)				
	04/24/2007				
	04/24/2007				
		<u> </u>			
1001E	DETENTION SERVICES	(b)(4)	DA	(b)(4)	
	(b)(4)		Ιl		
	(DA = Manday				
	Amount: \$2,044,000.00(Option Line Item)				
	04/04/2008				
				j	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1 CONTRACT DICODE	E OF PAGES	
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	⊥ <u>≟</u> CT NO. (If applicable)
P00014		12/22/20	00€	N/A			
6. ISSUED BY	CODE	ICELAG		7. AD	M NISTERED BY (if other than Item 6)	CODE P	RO LAGUNA
Office of Attn: 24000 Av	ion and Customs Enfo of Acquisition Manage (949) 42 Tila Road, Room 3104 (iguel CA 92677	ment	)	Off Att	igration & Customs Enfice of Acquisition Man.  (b)(6),(b)(7)(C) (949)  00 Avila Road, Room 31  una Niguel CA 92677	agement 4 (15)(6), (b)	_
8. NAME AND A	ADDRESS OF CONTRACTOR (No , street	t, county, State and	ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.		
621 NW 53	GROUP INC BRD ST STE 700 DN FL 334878242			x 10 A	I. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER CL2C0004	NO.	
		1			B. DATED (SEE ITEM 11)		
CODE €13	27064650000	FACILITY COL	DE .		07/26/2002		
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
THE PLACE I virtue of this a reference to t	DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offe the solicitation and this amendment and NG AND APPROPRIATION DATA (# req	OFFERS PR OR r already submit is received prior puired)	TO THE HOUR AND Dated such change may be to the opening hour and	ATE SE made date sp	MILURE OF YOUR ACKNOWLEDGEMENT T EC FIED MAY RESULT IN REJECTION OF ' by telegram or letter provided each telegram ecified  DIFIES THE CONTRACT/ORDER NO. AS DE	YOUR OFFER or letter make	₹ f by es
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	. CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	ACT
X		CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT IRSUANT TO THE AUT	THE AI HORIT	OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b)		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT	Contractor 🗵 is not.	is required t	o sign this document and	d return	copies to the issuin	g office.	
Tax ID N DUNS Num  Finance  The purp in it's  .	fumber: 65-0043078 aber: 612706465 POC: (b)(6),(b)(7)(C)	L admini	strative mo	difi	solicitation/contract subject matter where fea- cation is to cancel M ers is denied.	·	tion P00012
THIS MOD	DIFICATION IS NOT FO	R EXTERN	AL DISTRIBU	10IT	1.		
		e document refe	renced in Item 9A or 10/	A, as he	retofore changed, remains unchanged and in	full force and	effect.
15A. NAME AN	D TITLE OF SIGNER (Type or print)			$\vdash$	NAME AND TITLE OF CONTRACTING OFF D)(6), (b)(7)(C)	FICER (Type o	r pnnt)
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	4	UNITED STATES OF AMERICA		16C. DATE SIGNED
	Signature of person authorized to sign)			_	(Signature of Contracting Officer)		
NSN 7540-01-1	52-8070				* * * * * * * * * * * * * * * * * * * *	STANDARD F	FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243 ICE 2014FOIA03585 005712

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	ACL2C0004/P00014	۲1	:	2

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	F)
	FOB: Destination				
	1				

AMENDMENT OF SOLICITATION/M	ODIFICATION OF	FCONTRACT	1 CONTRACT O CODE	PAGE OF FAGES
2. AMENDMENTIMODIFICATION INC	3 <b>EFFECT</b>		4 REQUISITION PURCHASE REQUING.	5 PROJECTINO (Mappinsable)
200074	13/21	930-	2RD-740035	
5 ISSUED BY	DORF LOSLA:		7 ADM NISTERED BY (flotner than Item 6)	COSE PROFILACULA
Immigration and Cristoms			Immigration & Justons Er	:Domoement
affic <u>e of Asquisit</u> ion W			Office of Acquisition Mi	
State: (b)(6), (b)(7)(C) 343	(b)( <u>b), (b)(</u> †)	)(C)	ATTS: (b)(6), (b)(7)(C)	-{ <b>b)</b> ( <b>β</b> ), ( <b>b</b> )( <b>7</b> )( <b>C</b> )
RAWA Avili Fold, Roam (	3101		14770 Avila Scad, Room 1 Lagma Niguel IA Pli	: · ·
Laguna Wiguul TA 904000				
3, MAME AND ADDRESS OF CONTRACTOR	the affect of any State	i una 714 Code	9A AMENDMENT OF SOLICITATION NO (X)	
198 PEL GROUP 1110				
ell was table at and its.			98 DATED (SEE MEMIL)	
BUCH FATAN FO 334878000		_		
		·	CONTRACTORS OF CONTRACTORS	ER NO
			;·	
		•	10B DATED (SEE) TEM 14	
0008 8007484680000	FACILITY	CCCE		
	11, THIS	ITEM ONLY APPLIES TO AN	NENDMENTS OF SOLICITATIONS	
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STANDARD FORM SOUREVING-60;

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Signature of Opplaceting Office

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24000 Avila Road, Room 3	104		1000 Avila Road, Room 3	
Laguna Niguel CA 92677		! Lá	aguna Niguel CA 92677	
	· <u>-</u> -		<del></del>	
8. NAME AND ADDRESS OF CONTRACTOR (N	o, street county. State and ZIP Code;	<u>(x)</u>	9A, AMENDMENT OF SOLICITATION NO	
THE GEO GROUP INC		:	98, DATED (SEE ITEM 11)	
621 NW 53RD ST STE 700 BOCA RATON FL 334878242			, ,	
DOCU KWION LT 3340/0549		ļ	TO THE STATE OF TH	
		X	10A, MODIFICATION OF CONTRACT/ORDS ACT-200004	=R NO.
			10B. DATED (SEE ITEM 11)	
CODE 6127064650000	FACILITY CODE		07/26/2002	
	11, THIS ITEM ONLY APPL	IES TO AMEN	DMENTS OF SOLICITATIONS	
CHECK ONE: A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	TO MODIFICATION OF CONTRACTS	enty) THE CHAR REFLECT THE THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chartry OF FAR 43.103(b)  ORITY OF:	IN THE CONTRACT
D. OTHER (Specify type of mode	ication 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 doc	cument and refu	um copies to the issi	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA Tax ID Number: 65-00430 DUNS Number: 612706465		adings, includi	ng solicitation/contract subject matter where t	'easible.)
Finance POC: Program POC: (b)(6), (b)(	7)(C)			
The purpose of this unil contract under FAR 52.21 period April 24, 2007 th	.7-9 entitled "Opt	ion to 1		
Continued				
Except as provided herein, all terms and condition	ns of the document referenced in Item	n 9A or 1CA, as	heretofore changed, remains unchanged and	d in full force and effect.
15A, NAME AND TITLE OF SIGNER (Type or pr			BA. NAME AND TITLE OF CONTRACTING O	
		<u> </u>		
	1			
15B CONTRACTOR/OFFEROR	15C, DATE S	IGNED	(b)(6), (b)(7)(C)	16C. DATE SIGNED
				412.7
(Signature of person authorized to sign)			(Signature of Contracting Officer)	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-63)
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CONTINUATION SHEET	ACL2C00004/900016	2	3

TEM NO	SUPPLIES/SERVICES	QUANTITY	l' I	UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(≌)	(F)
	The classification for the Contractor's Personnel				
	providing detention services is changed from				
	"Corrections Officer" to "Detention Officer"	ĺ			
	effective April 24, 2007 with the exercise of		1 1	İ	
	this Third Option Period.		i		
	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 12/19/2008.		]		
				İ	
	In accordance with SAR 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	1			
	claimed under this clause within 30 days after			1	
	receiving a new wage determination unless this	1			
		1		ļ	
	notification period is extended in writing by the		]	j	
	Contracting Officer. The Contractor shall		1		
	promptly notify the Contracting Officer of any				
	decrease under this clause, but nothing in the		1	j	
	clause shall proclude the Government from				
	asserting a claim within the period permitted by				
	law. The notice shall contain a statement of the		1 1		
	amount claimed and any relevant supporting data,				
	including payroll records, that the Contracting				
	Officer may reasonable reuire".				
	Officer may reasonable redite :				
	FAR 52.232-19 Availability of Funds for the Next				
	Fiscal Year (Apr 1984)				
	Funds are not presently available for performance				
	under this contract beyond September 30, 2007.				
	The Government; sobligation for performance of	1		j	
	this contract beyond that date is contingent upon	1			
	the availability of appropriated funds from which	)		,	
	payment for contract purposes can be made. No	İ			
	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.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	Continued				
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	REFERENCE NO OF DOCUMENT BEING CONTINUED	1	1 -
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	CHANGES FOR LINE ITEM NUMBER: 3001A - Detention		+ +		
	Services (b)(4)				
	Exercised option				
	(Melcibod opela)				
	CHANGES FOR LINE ITEM NUMBER: 3001B - Detention				
	Services (b)(4)				
	Exercised option				
		ì			
	CHANGES FOR LINE ITEM NUMBER: 30010 - Detention		1 1		
	Services (b)(4)				
	Exercised option	1			
	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				
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	Services Exercised option				
	Exercised operan				
	CHANGES FOR LINE ITEM NUMBER: 30028 -	ļ		ļ	
	Transportation				
	Exercised option		1 1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
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8. NAME AND ADDRESS OF CONTRACTOR (No	a straet colletti. State i	and 7:P Code	1	A. AMENDMENT OF SOLICITATION NO.		
THE GEC GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	,		(x)	B. DATED (SEE ITEM 11)	<del></del>	
DOCA NATON 12 334070X42			X 2	0A. MOD FIGATION OF CONTRACT/ORDER ACT. 2C0 0 0 -1 0B. DATED (SEE ITEM 11)	R NO.	
CODE 61270€4650000	FACILITY C	DDE	Ţ +	07/36/2002		
	11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA 13. THIS ITEM ONLY APPLIES T	it_and is received pro k (If required)	or to the opening hour ani	d date s	a by telegram or letter, provided each telegran pecified  DDIFIES THE CONTRACT/ORDER NO. AS DI		
CHECK ONE A. THIS CHANGE ORDER IS ISSUEDER NO. IN ITEM 1CA.	UED PURSUANT TO	D: (Specify authority) TH	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE II	N THE CO	NTRACY
B THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS FORTH IN ITEM 14, I	MODIFIED TO REFLECT PURSUANT TO THE AU	THE A	DM.N.STRAT:VE CHANGES (such as chang Y OF FAR 43 103(b).	os in payi	ng affice,
C. THIS SUPPLEMENTAL AGREE	EMENT :S ENTERE	D INTO PURSUANT TO	AUTHO	RITY OF:		
D OTHER (Specify type of modifie					_	· · ·
X Mutual Agreement						
E. IMPORTANT: Contractor :s =		to sign this document an				
14. DESCRIPTION OF AMENDMENT/MODIFICA Tax ID Number: 65-30436' DUNS Number: 612706465 . Finance POC: (b)(6), (b)(7)	78	our seanon negangs, a	rciuain <u>a</u>	soncretion/contract subject matter where tea	asible.}	
The purpose of this modi. Transportation Services: accordance with the attactor to increase the rate for LIST OF CHANGES: Continued	for the Th ched State	ird and Four ment of Work	th (	Option Periods of the GEC's Proposal Dated	contr	ract in
Except as provided herein, all terms and conditions	s of the document re	ferenced in Item 9A or 10	A, as he	eretofore changed, remains unchanged and in	full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin	at)		16A	NAME AND TITLE OF CONTRACTING OF		
153 CONTRACTOR/OFFEROR	<del></del> .	15C. DATE SIGNED	:-	b)(6), (b)(7)(C) UNITED STATES OF AMERICA		16C PATE CONSE
		.vo. om e granep	108	O THE DOTATES OF AMERICA		116C, DATE SIGNED
(Signature of person authorized to sign)			<u>.</u>	(Signature of Contracting Officer)		
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1	(B) Total Amount for this Modification: \$6,264,209.26	(C)	(D)	(E)	( F')
1		<del>                                     </del>			1
	New Total Amount for this Version: \$6,267,145.51 New Total Amount for this Award: \$141,090,183.01				
Ţ	CHANGES FOR LINE ITEM NUMBER: 3002B Unit Price changed from (b)(4) Total Amount changed from \$2,936.25 to \$3,516.25				
12	CHANGES FOR DELIVERY <u>LOCATION: SEAD</u> RO Amount changed from (b)(4) Delivery Date Added : 04/23/2008				
1	FOB: Destination				
; ;	Additional Transportation Services from July 24, 2007 through April 23, 2008.  Amount: \$2,684,412.54  Obligated Amount: \$0.00	( <del>b)(4</del>	y::o	(b)(4)	
2	Additional Transportation Services from April 24, 2008 through April 23, 2009. Amount: \$3,579,216.72(Option Line Item)	(b)(4	സ്	(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)

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24000 Avila Road, Room 3104				00 <mark>Avila Road, Room 31</mark> 0			
ATTN: (b)(6), (b)(7)(C)			Att	1-7(-), 1-7(-)(-)	5)( <u>6), (</u>	(b)( <b>7</b> )(C)	
Laguna Niguel CA 90677  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 2	WD 0	To a	ana Niguel CA 92677  AMENDMENT OF SOLICITATION NO.			
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621 NW 53RD ST STE 700			98.	DATED (SEE ITEM 11)			
BOCA RATON FL 334878242							
		,	. 10/	A. MODIFICATION OF CONTRACT/ORDER N	10.		
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	11. THIS ITEM	ONLY APPLIES TO AM	IENDMI	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment and 12. ACCOUNTING AND APPROPRIATION DATA (if reconstructions)	OFFERS PR OR 1 er already submitte is received prior to	FO THE HOUR AND DA ed such change may be	TE SPE made b	EC FIED MAY RESULT IN REJECTION OF You by telegram or letter provided each telegram o	OUR OF	FER fby	
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B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MC H IN ITEM 14, PUR	D FIED TO REFLECT T RSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b)	ın payı	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	NTO PURSUANT TO AU	THOR	ITY OF:			
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D. OTHER (Specify type of modification		parties.					
	,						
E. IMPORTANT Contractor is not.	w is required to	sign this document and	roturn		office		
E. IMPORTANT Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	•						
	(Organized by UC	r section neadings, inci	ruaing s	solicitation/contract subject maiter where teasi	Die.)		
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Finance POC:							
Program POC: (b)(6), (b)(7)(C)							
The purpose of this modific	ation is	to:					
F F MO WILLO							
1. Provide and equitable ad	linetmont	botwoon the	. Go	vorpment and the centr	- 20+	or se	a result
	-						
of the exercise of the Thir	_						
3001A and 4001A. The net i	ncrease 1	to the unit	prı	ce or each CLIN for th	.15 (	ption	15 (b)(4)
Continued		. ,					
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9A or 10A,	-	<u> </u>			1
15A. NAME AND TITLE OF SIGNER (Type or print)			16 <b>A</b> .	NAME AND TITLE OF CONTRACTING OFFI	UER (1)	ype or pnnt)	
15B. CONTRACTOR/OFFEROR	Ta	ISC. DATE SIGNED	100	(b)(6), (b)(7)(C) UNITED STATES OF AMERICA		400	C. DATE SIGNED
ISD. SONTRACTOROLLEROR	['	ISO, DATE SIGNED	100.	GINTED STATES OF AMERICA		100	A DATE SIGNED
				<u>.</u>		_	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	TALIN 4	DD FOR	20 (DEV 40 93)
NSN 7540-01-152-8070 Previous edition unusable						ed by GSA	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
ICE 2014FOIA03585 005724

CONTINUATION SHEET		PAGE	OF.
CONTINUATION SHEET	ACL2C0004/P00018	2	2

retroactive to April 24, 2007.  2. Adjust the mileage rate for CLIN 3002B and 4002B in accordance with GSA mandated rate of (b)(4)  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)  (b)(6),(b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00 New Total Amount for this Award: \$143,861,496.95	ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2. Adjust the mileage rate for CLIN 3002B and 4002B in accordance with GSA mandated rate of (b)(4)  3. The Contracting Officer's Technical Representative is changed from (b)(6), (b)(7)(C) to: Primary, (b)(6), (b)(7)(C) Alternate (t)(6), (b)(7)(C)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00	(A)	(B)	(C)	(D)	(E)	F)
4002B in accordance with GSA mandated rate of  (b)(4)  3. The Contracting Officer's Technical Representative is changed from (b)(6), (b)(7)(C)  to: Primary, (b)(6), (b)(7)(C) Alternate (t)(6), (b)(7)(C)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00		retroactive to April 24, 2007.				
4002B in accordance with GSA mandated rate of  (b)(4)  3. The Contracting Officer's Technical Representative is changed from (b)(6), (b)(7)(C)  to: Primary, (b)(6), (b)(7)(C) Alternate (t)(6), (b)(7)(C)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00		-				
(b)(4)  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)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00						
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)  (b)(6), (b)(7)(C)  LIST OF CHANGES: Total Amount for this Modification: \$1,813,385.00		4002B in accordance with GSA mandated rate of				
Representative is changed from (b)(6), (b)(7)(C) to: Primary, (b)(6), (b)(7)(C) Alternate (b)(6), (b)(7)(C)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00		(b)(4)				
Representative is changed from (b)(6), (b)(7)(C) to: Primary, (b)(6), (b)(7)(C) Alternate (b)(6), (b)(7)(C)  (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00		3 The Contracting Officer's Technical				
to: Primary, (b)(6), (b)(7)(C) Alternate (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00						
(b (6), (b)(7)(C)  LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00		to: Primary, (b)(6), (b)(7)(C) Alternate (b)(6), (b)(7)(C)				
LIST OF CHANGES:  Total Amount for this Modification: \$1,813,385.00	(b					
Total Amount for this Modification: \$1,813,385.00						
Total Amount for this Modification: \$1,813,385.00						
Total Amount for this Modification: \$1,813,385.00		LICE OF CHANCES.				
		hisi of changes:				
		Total Amount for this Modification: \$1.813.385.00				
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.						
\$17,000,312.30.		\$17,000,512.50.				
CHANGES FOR LINE ITEM NUMBER: 4001A		CHANGES FOR LINE ITEM NUMBER: 4001A				
Unit Price changed from (b)(4)		Unit Price changed from (b)(4)				
Total Amount changed from \$17,073,787.50 to		=				
\$17,979,900.00		\$17,979,900.00				
CHANGES FOR LINE ITEM NUMBER: 3002B		CHANCES FOR ITHE TERM NUMBER: 2002B				
Unit Price changed from (b)(4)						
Total Amount changed from \$2,936.25 to \$3,516.25						
		, , , , , , , , , , , , , , , , , , , ,				
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		#OB: Descination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT DICODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00019		PRO-8-L041	S. Thousand In application		
6. ISSUED BY CODE	04/24/2008 ICE/DM/DC LAGUNA	7. ADM NISTERED BY (if other than Item 6)	CODE   ICE/DM/DC LAGUNA		
ICE/Detent Mngt/Detent Contr		TCE/Dotopt Mngt/Dotopt Co	_ · ·		
Immigration and Customs Enfo		ICE/Detent Mngt/Detent Co Immigration and Customs E			
Office of Acquisition Manage		Office of Acquisition Man			
24000 Avila Road, Room 3104		24000 Avila Road, Room 31			
ATTN: $(b)(6), (b)(7)(C)$		Attn: $(b)(6)$ , $(b)(7)(C)$ 949-4	<sup>2</sup> (®д <mark>б), (b)(7</mark> )(С)		
Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No., street		Laguna Niguel CA 92677			
d. NAME AND ADDRESS OF CONTRACTOR (NO.) SIFE	r, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOCIETATION NO.			
THE GEO GROUP INC					
621 NW 53RD ST STE 700		98. DATED (SEE ITEM 11)			
BOCA RATON FL 334878242					
		3 10A. MODIFICATION OF CONTRACT/ORDER	RNO.		
		ACL2C0004			
		10B. DATED (SEE ITEM 11)			
CODE 6127064650000	FACILITY CODE	07/26/2002			
617,064600000		AMENDMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set f			tended, 🗆 is not extended.		
reference to the solicitation and this amendment and 12. ACCOUNT NG AND APPROPRIATION DATA (if re	is received prior to the opening hour a	be made by telegram or letter provided each telegram and date specified	n or letter makes		
N/A					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.		
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN			
		CT THE ADMINISTRATIVE CHANGES (such as chang JTHORITY OF FAR 43.103(b)	es in paying office,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:			
D. OTHER (Specify type of modification	**				
X   Unilateral - FAR 52.			an office.		
E. IMPORTANT Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document :	<del>_</del>			
DUNS Number: 612706465	(Organized by OOF Section Fleatings,	including Solicitation Contract Stayler, matter where re-	iadie. )		
Finance POC: (b)(6), (b)(7)(C)	(949) 3 (40)(6), (b)(7)(C)				
Program POC: $(b)(6), (b)(7)(C)$ (253)					
110g1am 100. [(b)(6), (b)(7)(C)] (200	η η η (Δη <u>φή, (Δ)(Λή</u> (C)				
The purpose of this unilate	ral modification i	s to exercise the Fourth O	ontion Period of the		
contract under FAR 52.217-9			_		
April 24, 2008 through Apri	_	one reim or one concruse,	101 the period		
inplie di, doco dinongii inplie	.1 20, 2000				
The Contracting Officer's T	echnical Represent	ative for the Contract is	changed from (6), (b)(7)(C)		
)(6),(b)(7)( <b>d</b> )o: Primary, (b)(6),(b Continued	)(7)(C) Alternate, [	(b)(6), (b)(7)(C)			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (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)	OTANDADD FORM 25 (PC) / 40 631		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		

FAR (48 CFR) 53.243 ICE 2014FOIA03585 005726

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED ACLCC0004/P00019 PAGE 05 3

NAME OF OFFEROR OR CONTRACTOR

EM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
	The Department of Labor Wage Determination for the Contract is changed from No. 2005-2567, Rev. 2 to No. 2005-2567, Rev. 6.				
	In accordance with FAR 52.222-43 entitles "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 Governmment 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".				
	FAR 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)				
	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.				
	LIST OF CHANGES: Obligated Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 4001A - Detention (b)(4) Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 4001B - Detention  (b)(4)  Exercised option Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ACL2C0004/P00019
 PAGE 3
 OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	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				
			. 1	I	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT	D CODE	PAGE C	PAGE OF PAGES		
			WASE DEC. NO.	1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5 PROJECT N	O. (If applicable)		
P00020	05/22/2008	7 ADM AUCTEDED DV	(If other than Itam 6)	CODE			
6. ISSUED BY COO  ICE/Detent Mngt/Detent Conf Immigration and Customs En: Office of Acquisition Manage 24000 Avila Road, Room 3104 ATTN: (b)(6), (b)(7)(C) Laguna Niguel CA 92677 8. NAME AND ADDRESS OF CONTRACTOR (No., st THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	tract LAG forcement gement	Laguna Nigue (x) 9A. AMENDMENT C 9B. DATED (SEE IT	Ingt/Detent (and Customs equisition Market Road, Room (b)(7)(C) 949-1 CA 92677 F SOLICITATION NO.	Contract LAG Enforcement anagement 3104 -42(5)(6).(b)(7)(0			
0005	LEAGUETY COOF	ACL2C0004	,	JER NO.			
CODE 6127064650000	FACILITY CODE	07/26/2002					
☐ The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES TO			s extended ∏is not	extended		
Offers must acknowledge receipt of this amendmentems 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Ovirtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (#	copies of the amendment; (b) By acknotice to the solicitation and amendment in FOFFERS PRIOR TO THE HOUR AN iffer already submitted, such change may ded prior to the opening hour and date s	wledging receipt of this amend umbers. FAILURE OF YOUR DIDATE SPEC FIED MAY RE by be made by telegram or lett	dment on each copy of ACKNOWLEDGEMEN SULT IN REJECTION	the offer submitted; or ( IT TO BE RECEIVED A OF YOUR OFFER. If t	c) By .T y		
N/A							
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONT	(RACT/ORDER NO. AS	DESCRIBED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO, (Specify authority)	THE CHANGES SET FORTH	N ITEM 14 ARE MADI	E IN THE CONTRACT			
X	VACT/ORDER IS MOD FIED TO REFLE THIN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT T		CHANGES (such as cha b).	anges in paying office,			
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PORSOANT T	O AUTHORITI OF.					
D. OTHER (Specify type of modification	on and authority)						
E. IMPORTANT Contractor 🗵 is not,	is required to sign this documen	and return	O copies to the iss	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	N (Organized by UCF section heading	s, including solicitation/contrac	et subject matter where	· feasible.)			
Finance POC: (b)(6), (b)(7)(C)  Finance POC: (b)(6), (b)(7)(C)  Program POC: (b)(6), (b)(7)(C)	(6)(6) (6)(7)(C)						
The purpose of this modifiinvoices for this award. all invoices submitted on	This procedure take	es effect on Ju					
Continued							
Except as provided herein, all terms and conditions of	f the document referenced in Item 9A or						
15A. NAME AND TITLE OF SIGNER (Type or print)				OFFICER (Type or prir	щ		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	(b)(6), (b)(7)(C 16B. UNITED STATES		10	6C. DATE SIGNED		
					<del>-</del>		
(Signature of person authorized to sign)		(Signat	ture of Contracting Officer)				
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM Prescribed by GSA			

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FAR (48 CFR) 53 243 ICE 2014FOIA03585 005729

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** ACL2C0004/P00020 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
<u>-</u>	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:		, ,		-,
	a.By mail:				
	DHS, ICE BURLINGTON FINANCE CENTER P.O. BOX 1620 WILLISTON, VT 05495-1620 ATTN: ICE-DRO-FOD-SEATTLE				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</pre>				
	802-288-7658				
	c.By e-mail:				
	(b)(6), (b)(7)(C) @dhs.gov				
	Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to 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.				
	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:				
	"An invoice must include— (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment Continued				
				ICE 2014FOJAO	

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE OF ACLCC0004/P00000
 OF ACLCCO004/P000000
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice				
	only if required elsewhere in this contract. (See				
	paragraph 1 above.)				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(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.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	3. All other terms and conditions remain the				
	same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT DICODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	(If applicable)
P00021		08/20/2008	PRO	8 L073			
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. ADI	M NISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-LAGUNA
Immigra Office 24000 A ATTN: Laguna	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage vila Road, Room 3104 (b)(6),(b)(7)(C) Niguel CA 92677 PADDRESS OF CONTRACTOR (No. street	rcement ment	Imm. Off. 240 Att: Lagi	/Detent Mngt/Detent Configration and Customs Endice of Acquisition Manager (D) Avila Road, Room 310/n: (b)(6),(b)(7)(C) 949-424 and Niguel CA 92677 AMENDMENT OF SOLICITATION NO.	forc geme 4	ement ent	
THE GEO	GROUP INC						
	53RD ST STE 700 FON FL 334878242		x 10/A	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. L. 2 C 0 0 0 4  B. DATED (SEE ITEM 11)	<b>D</b> .		
CODE €1	.27064650000	FACILITY CODE	o	7/26/2002			
		11. THIS ITEM ONLY APPLIES TO A					
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND D already submitted, such change may b prior to the opening hour and date spec	ers. FA ATE SPI e made l	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REG	CEIVED AT	· ·
	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS	. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 1	<b>4</b> .
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO. (Specify authority) THE	CHANC	DES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT	
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH      C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:	ın payıı	ng office,	
	D. OTHER (Specify type of modification	and authority)					
E.IMPORTAN 14.DESCRIP DUNS Nu  Finance Finance Program	TION OF AMENDMENT/MODIFICATION ( mber: 612706465  POC: (b)(6), (b)(7)(C)  POC: (b)(6), (b)(7)(C) (206)	(949) 36 <del>0(6), (b)(7</del> (C)		O copies to the issuing o			
Item Pr	pose of this interna ice for Line Item 40 ation P00018.		<u>difi</u>	cation P00021 is to indicate (b)(4) as indicate			e Line
THIS MO	DIFICATION IS NOT FO	R EXTERNAL DISTRIBU	TION	•			
Continu			_				
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10.	16A.	retofore changed, remains unchanged and in fu			)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	-	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)		$\perp$	(Signature of Contracting Officer)			
NSN 7540-01- Previous edito						RD FORM ed by GSA	30 (REV. 10-83)

FAR (48 CFR) 53 243 ICE 2014FOIA03585 005732 REFERENCE NO OF DOCUMENT BEING CONTINUED
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PAGE
CONTINUATION SHEET
REFERENCE NO OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET
ACLCCCO004/P000C1

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
			П		
	TAGE OF GUANORG				
	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				
	New Total Amount for this Award: \$143,861,496.93				
	CHANGES FOR LINE ITEM NUMBER: 4001A				
	Unit Price changed from (b)(4)				
	Total Amount changed from \$17,666,912.50 to				
	\$17,979,900.00				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1 CONTRACT ID COLL	PAGE OF PAGES
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GEO 0	acts Administration: DATE SIGNE	(b)(6), (b)(7)(C)	1 KG DAJE SIGNED
(b)(6) (b)(7)(C)	oup, inc. 10-24-7	R	11 8/21/08
(6)(6)(7)(6)	, , , , , , ,	~ <u> </u>	TARROTANIO FORM SOURCE STORY
		L	Pro 17 (17 C/A EMP (4+ CFR - C ) (4*

	ACCIDICATION OF CONTRACT	CONTRACT ID CODE     PAGE OF PAGES
AMENDMENT OF SOLICITATION/N		1 2  4 REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (# applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ.NO. 5, PROJECT NO. (If applicable) FOW 0 5 0 0 2 1
P00006	04/24/2005	7. ADMINISTERED BY (If other than Item 6) CODE PRO-LAGUNA
a. ISSUED BY  Immigration and Customs Office of Procurement-I PO Box 30080  Laguna Niguel CA 92607	s Enforcement	Immigration & Customs Enforcement Office of Procurement-Laguna P.O. Box 30080 Laguna Niguel CA 92607
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
CORRECTIONAL SERVICES C 1819 MAIN STREET SUITE SARASOTA FL 342365951	ORP	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. ACL2C0004  10B. DATED (SEE ITEM 13)
CODE 8256222510000	FACILITY CODE	07/26/2002
020022000	11. THIS ITEM ONLY APPI	LIES TO AMENDMENTS OF SOLICITATIONS
12. ACCOUNTING AND APPROPRIATION IN / A.  13. THIS ITEM APPLIES ON  (k)  A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	dment, and is received prior to the opening DATA (If required.)  ILY TO MODIFICATIONS OF CONTRACT:  SUED PURSUANT TO: (Specify authority)  INTRACT/ORDER IS MODIFIED TO REFLECTED IN ITEM 14, PURSUANT TO THE	S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, authority of FAR 43.103(b).
C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modifi	EMENT IS ENTERED INTO PURSUANT	10 THE AUTHORITY OF:
X UNILATERAL - FAR	52.217-8 Option to E	xtend Serwices
E. IMPORTANT: Contractor	x) is not. is required to sign this do	
Tax ID Number: 11318: DUNS Number: 8256222. This modification is	2580 51 issued to exercise t	eadings including solicitation/contract subject matter where feasible.)  The First Option Period, to renumber the Contract  The Department of Labor Wage Determination.
Under FAR 52. 217-8 O April 24, 2005 throug	ption to Extend Serv h April 23, 2006.	to renumber the Contract Line Item Numbers.
Continued Except as provided herein, all lerms and co		m 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME_AND TITLE OF CONTRACTING OFFICER (Type or print)
		(b)(6), (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B. U (b)(6), (b)(7)(C) 16C. DATE SIĞNE
(Signature of person authorized in NSN 7540-01-152-8070 Previous edition unusable	o sign)	STANDARD FORM 39 (REV. #0-83) Prescribed by GSA

REFERENCE	REPRESENT MET UP HER JERGENT DE PAS CAPITANCO	PAGE	<b>OF</b>	
CONTINUATION SHEET	ACL2C0004/P00022	2	2	<u>:</u>

A NO	SUPPLIES/SERVICES	OUNTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	In consideration of this modification the	<del>                                     </del>	П		
	Contractor hereby releases the Government from			1	
	CONFIRCTOR MAINDY ISISEMBLE CHE COVERNMENT COM	ľ	1		
	any and all liability under the contract for				
	further equitable adjustment associated with this	1	1		
	modification.			1	
	LIST OF CHANGES:	ì			
	Total Amount for this Medification: \$77,562.50	1	1		
	New Total Amount for this Version: \$18,057,462.50	ŀ	. 1		
	New Total Amount for this Award: \$143,939,059.45	1			
		1			
	CHANGES FOR LINE ITEM NUMBER: 4001A		1		
	Unit Price changed from (b)(4)	ł		ľ	
	Total Amount changed from \$17,979,900.00 to		l '		
	\$18,057,462.50				
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OPTICHAL FORM 358 (4-46) Sponsored by GEA FAR (48 GPR) 53 110

AMENDMENT OF SOLICITATION/MODIF	CATION OF	CONTRACT		CONTRACT_D CODE		PAGE OF	F PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	(If applicable)		
P00023	09/03/2	0008	PRO	8 L077					
6. ISSUED BY COD	-	DC-LAGUNA	7. ADI	NISTERED 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)				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) 949-4(45)(\$),(b)(7)(C) Laguna Niguel CA 92677					
	co, comp, outo a	14 2.1 Odde)	(x) SA	AMENDMENT OF SOLICITATION NO.					
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 120004	<b>D</b> .				
				B. DATED (SEE ITEM 11)					
CODE 6127064650000	FACILITY CO	OOE	0	7/26/2002					
	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS					
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received:  12. ACCOUNTING AND APPROPRIATION DATA (#.N/A)	F OFFERS PRIO fler already subm red prior to the op	R TO THE HOUR AND D itted, such change may b	ATE SPI e made l	C FIED MAY RESULT IN REJECTION OF YO	UR OF	FER. If by	•		
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS.	. IT <b>M</b> OI	IFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 1	4.		
				ES SET FORTH IN ITEM 14 ARE MADE IN TI					
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS I TH IN ITEM 14, F	MOD FIED TO REFLECT PURSUANT TO THE AUT	HOR/TY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ın payı	ng office,			
C. THIS SUPPLEMENTAL AGREEMI	ENT IS ENTERED	) INTO PURSUANT TO A	UTHOR	TY OF:					
D. OTHER (Specify type of modificate X MUTUAL AGREEMENT BE		E PARTIES							
E. IMPORTANT Contractor is not,	🗵 is required	to sign this document an	d return	0	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	N (Organized by	UCF section headings, in	aluding t	olicitation/contract subject matter where feasib	le.)				
Finance POC: (b)(6), (b)(7)(C)  Finance POC: (b)(6), (b)(7)(C) (206)  Program POC: (b)(6), (b)(7)(C)	835-	€(θ)√(6), (b)(7)(C) (b)(7)(C)							
The purpose of this modifi	cation i	ຣ:							
1. Increase the Line Item	unit pri	ce from	(b)	effective Jul	y 1,	. 2008			
2. Add Line Item 4002F, Tr Continued	ansporta	tion Expense	•						
Except as provided herein, all terms and conditions of	the document re	ferenced in Item 9A or 10/	A, as hei	etofore changed, remains unchanged and in fu	ll force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC			)		
			a	b)(6), (b)(7)(C)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		166	C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-			
NSN 7540-01-152-8070				S	FANDA	RD FORM	30 (REV. 10-83)		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53 243 ICE 2014FOIA03585 005736

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED				
	ACL2C0004/P00023	-	2		

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	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				
	CHANGES FOR LINE ITEM NUMBER: 4002B				
	Unit Price changed from (b)(4)				
	Total Amount changed from \$3,516.25 to \$4,241.25				
	FOB: Destination				
1002F	TRANSPORTATION EXPENSES	1	WO.	(1-)(1)	
100_F	Obligated Amount: \$0.00	(b)(4	MO	(b)(4)	
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	,				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT DICODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5 PRO.	JECT NO. (If applicable)
P00024	09/16/2008	FSE	08D013 6		
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. A	DM NISTERED BY (if other than Item 6)	CODE	ICE/DM/DC-LAGUNA
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Immigration and Customs Enfo		1	migration and Customs E		
Office of Acquisition Manage	ment	Of	fice of Acquisition Man	agemen	ıt
24000 Avila Road, Room 3104		24	000 Avila Road, Room 31		_
ATTN: (b)(6), (b)(7)(C)			tn: $(b)(6), (b)(7)(C)$ $949-4$	(&)( <b>6</b> ), (b)	<u>(才</u> )(C)
Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No., street	rovinty. State and 7/B Code)	La	guna Niguel CA 92677  DA AMENDMENT OF SOLICITATION NO.		
e. To the Teles Destroy of Control of the Control	, acomy, code and har code,	(x)	ALTERIORIEM OF GOLIGITATION TO.		
THE GEO GROUP INC					
621 NW 53RD ST STE 700			98. DATED (SEE ITEM 11)		
BOCA RATON FL 334878242					
			10A. MODIFICATION OF CONTRACT/ORDER	NO.	
			ACL2C0004		
		-	10B. DATED (SEE ITEM 11)		
CODE (1070/4/50000	FACILITY CODE	4	, ,		
£127064650000			07/26/2002		
	11. THIS ITEM ONLY APPLIES TO A				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p	•			_	s not extended
• ,	·		receipt of this amendment on each copy of the		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe	r already submitted, such change may b	be mad			
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received		естес.			
FUNDED VIA TASK ORDER	uneuy				
	DIFICATION OF CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO. (Specify authority) THE	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	[RACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	T THE /	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	es in paying	office,
appropriation date, etc.) SETFORTE	TIN ITEM 14, PURSUANT TO THE AUT	THOR	TY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHO	ORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X MUTUAL AGREEMENT BET	WEEN THE PARTIES				
E. IMPORTANT Contractor is not,	▼ is required to sign this document an	nd retur	m copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncludin	g solicitation/contract subject matter where fea	sible.)	
DUNS Number: 612706465					
Finance POC: (b)(6), (b)(7)(C)	(949) 3 <del>(6), (b)(7</del> )(C)				
Finance POC: (206)					
Program POC: (b)(6), (b)(7)(C) (253	761763 761771763				
110g1am 100. (200	, ,,,,				
This modification is issued	to incomposate the	. <b>.</b> .	11 ming.		
This modification is issued	to incorporate the	3 10	iiowing.		
	- 11		55 1041400		
1) Add two (2) guard posts:		area	s, effecti <b>v</b> e 10/1/08 a	T Nort	in west
Detention Center, Tacoma, W	Α.				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OF	FICER (Type	e or pnnt)
			(b)(6), (b)(7)(C)		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		3. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		
NSN 7540-01-152-8070	<u> </u>	J	(=grand of California)	STANDAR	 D FORM 30 (REV. 10-83)
Previous edition unusable				Prescribed	

FAR (48 CFŘ) 53 243 ICE 2014FOIA03585 005738

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED				
	ACL2C0004/P00024	C1	2		

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

1 NO. (1)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
1/	1.7	101	(1)	(4)	r)
	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.				
	3) Adjust the Quantities for the following CLINs				
	based on a six-month (actual usage) history:				
		.]			
	a) CLIN 4002A from				
	b) CLIN 4002B from c) CLIN 4002C from (b)(4)				
	d) CLIN 4002C from (b)(4)				
	e) CLIN 4002E from				
		4			
	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				
	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				
	CHANGES FOR LINE ITEM NUMBER: 400CA				
	Quantity changed from (b)(4)				
	Total Amount changed from \$106,105.50 to \$697,680.00				
	\$697,600.00				
	CHANGES FOR LINE ITEM NUMBER: 4002B				
	Quantity changed from (b)(4)				
	Total Amount changed from \$4,241.25 to \$23,400.00				
	CHANGES FOR LINE IFEM NUMBER, 4002C				
	CHANGES FOR LINE ITEM NUMBER: 4002C Quantity changed from (b)(4)				
	Quantity changed from (b)(4)  Total Amount changed from \$18,470.40 to				
	\$281,200.00				
	CHANGES FOR LINE ITEM NUMBER: 4002D				
	Quantity changed from (b)(4)				
	Total Amount changed from \$313,497.60 to				
	\$266,240.00				
	CHANGES FOR LINE ITEM NUMBER: 4002E				
	Quantity changed from (b)(4)				
	Total Amount changed from \$320,892.00 to				
	\$66,300.00				
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AMENDMENT OF SOLICITATIONMOS	NOCATION OF POUTOACT		1 CONTRACT ID COD:	PAGE OF PAGES
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Office of Acquisition Har			ice of Acquisition Ma	
24000 Avils Road, Room 3	7	240	000 Avila Road, Room 3	
ATTN: (b)(6), (b)(7)(C)			:n: (b)(6), (b)(7)(C) 949-	-4( <b>2</b> 5\$( <del>1</del> 6), (b)(7)(C)
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1 UMS ISID ADDIESS OF CONTRACTOR IN	1. seast triast, ones are at access	(×)		
THE GEC GROUP INC				
321 RW 53RD ST STE 700			B DATED (SEE ITEM 11)	
OCA RATON PL 334878242				
			DA MODEICATION OF CONTRACT/ORD ICL2C00C4	ER NC
		[ [ ]		
		1	OR DATED (SEE ITEM 11)	
CODE 6127064650000	FACILITY CODE		07/26/2002	
****	11. THIS ITEM ONLY APPLIES T	I I OKSKA OT	HENTE OF SOUCHANIONS	
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home 6 and 15, and returning registror letter or talegreen which includes a re			ecopi di this amondment on esch copy of d AtLURE OF YOUR ACKNOWLEDGEMEN	
THE PLACE DESIGNATED FOR THE RECEI	PT OF OFFERS PRIOR TO THE HOLK A	<b>(D UATE S</b>	PECUTED MAY RESULT IN REJECTION (	OF YOUR OFFER 16 by
verse of this emondment you destin to change to the selections and this amandment, and is t			and remidiates on segment busings of oncur upplica	ram or white moves reference
2 ACCOUNTING AND APPROPRIATION DAT	A (III maquimal)			
See Schedule		<del></del>		
12, THES ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	ERS. IT W	ddifies the contraction del ho. As	DESCRIBED IN ITEM 14.
CHECK O'L A THIS CHANGE ORDER IS IS	SUED PURSUART TO (Spoody authority)	THE CHAI	IGES SET FORTHUN ITEM 14 ARE MADE	N THE CONTRACT
ORDER NO IN TEM IOA				
a THE ABOVE NUMBERED CO	NTRACTORDER IS MODIFED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	ECT THE	DICHISTRATIVE CHANGES (such as che	nutes in baking affect
M30/30/1446, BL/ 3E1	PORTE OF THE PARTY TO THE	MU INUIUI	TOP FACE IS INCO.	
C YHIS SUPPLEMENTAL AGRI	enyem is entened hygyonisomi	CHRUKOY	KITYOF	
O OTHER (Specify (yother most	••			•
<del></del>	BETWEEN THE PARTIES			
	not i × i required to sign this documen			<del>-</del>
14 DESCRIPTION OF AMENDMENTIMODIFIC	ATION (Organized by NCF section heading	s, naudaj	solioteten/contract subject matter where	trastile )
UNS Number: 612706465				
finance FOC: (b)(6), (b)(7)(0		J)		
finance POC: (b)(6), (b)(7)(C)	206) 835- (b)(6), (b)(7)(C)			
rogram POC: Ston Cont. No.	[233] V.M. V. V. V. V.			
This madificants to the			1141	
his modification is jus	mea to incorporate t	ле 10.	rioniuā:	
t Balai atau detterriteri				
Add the following tex				
	the period of 10/13/			
pplies for the period o	1 4/24/08 Chru 10/13	/UX.	ine adjustment resul	cs in a total net
Continued (b)(6), (	b)(7)(C)	r 104 se s	sititione changid, remains unchanged and	1 or A.9 faces man althou
A KAME AND TAILED THE CHURCHER THE TAIL	Reacis Administration		TO DEGLE COLD THE SECTION OF THE SECTION	(Type or E-Mi)
The GEO	Group, Inc.			
(b)(6) (b)(7)(C)	15C DATE SIGN		(b)(6), (b)(7)(C)	IGO DATE SIGNED
(b)(6), (b)(7)(C)	11-25-			11/2-120
#\$N 7240 01-157-1046	171			11/05/06
gan sand dis isymme Gan sand dis isymme	L			DARD FORM 35 (REV 10.83) Prescribes 9. CSA
				FAR (48 C/ #+55 743

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NAME OF OFFEROROR CONTRACTOR

TEM KD	SUPPLIESSERVICES	GUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(0)	(E)	(5)
	decrease of \$84,337.50.				
- [	A. A.A				
1	2) Adjust the Quantities based on the six-month (actual usage) history for the following CLINs:				
<u> </u>	factual mades uratory for the following crims:				
ŀ	a) CLIN 4002C from		[ ]		
1	b) CLIN 40020 from (b)(4)		li		
	c) CLIN 4002E from				
1	•	Т Т	1		
•	LIST OF CHANGES:		lľ		1
- (	Total Amount for this Modification: -\$84,337.50		1 1		1
	New Total Amount for this Version: \$18,764,802.50	1	1 1		
1	New Total Amount for this Award: \$144,676,997.70		ll		(
	· · · · · · · · · · · · · · · · · · ·	[	I !		
	CHANGES FOR LINE ITEM NUMBER: 4001A	1	H		
	Old Rate of $(b)(4)$ applies for period of 4/24/08	1	1 1		i
,	- 10/13/08		lŧ		l
	New Rate of $(b)(4)$ applies for period of 10/14/08 - 4/23/09	i			
	Total Amount changed from \$18,235,400.00 to	i			
	\$18,151,062.50		1		
	720,000,000		1		
l	CHANGES FOR LINE ITEM NUMBER: 4002C		1		
	Quantity changed from (b)(4)		1		
	Total Amount changed from \$281,200.00 to		1 1		}
- {	\$325,610.36				
1			11		
	CHANGES FOR LINE ITEM NUMBER: 40020				
	Quantity changed from (b)(4)		1 1		
ŀ	Total Amount changed from \$266,240.00 to		l l		l
- 1	\$105,600.64	}	1 1		j
1	CHANGES FOR LINE ITEM NUMBER: 4002E	l	1 1		
- 1	Quantity changed from (b)(4)	ł	! !		]
	Total Amount changed from \$66,300.00 to	]			
	\$182,529.00	1			
1	FOB: Destination				ł
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j					
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OPTIONAL FORM 310 (4-48) Sportsond by GSA FAR (48 CFR) 83,110

AMENDMENT OF SOLICITATION/MODIFIC	CALION OF CONTRACT	- · · · i	: CONTRACT ID COD.		PAGE OF	PAGES	
2 AMENGMENT/MODIFICATION NO	3 EFFECTIVE DATE	. ₽FOI	IISTTION/PURCHASE REQ. NO.	£ t:n	1	5 (If applicable)	
Public 36			1050	] , ,	0360140	(ir approapre)	
6 ISSUED BY CODE	C4/24/2009 ICE/DM/DC-LACUNA	_!	NISTERED BY (If other than Item	n 6i CODE	5 12°12 /1		
ITERLETENT Most/Detent Continuisment and Customs Enforcement Acquisition Manage S4 - Avila Road, Room 3104 ACTU: (b)(6), (b)(7)(C) Liquid Niguel CA 92677  S NAME AND ADDRESS OF CONTRACTOR (No. #W)  THE GEO GROUP INT	7 ADMINISTERED BY (If other than item 6) CODE ICE/OM/DC-LAGUN  ICE/Indent Magt/Netent Contract-LAG  Immigration and Customs Enforcement  Office of Acquisition Management  Atto: (b)(6), (b)(7)(C) 949-4 (b)(5), (b)(7)(C)  Laguna Niguel CA 92677  (x) 94 AMENDMENT OF SOLICITATION NO						
621 NW 538D ST STE 700 BCTA PATCH FL 314978242		J. 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT	FORDER NO.			
CODE 61000CACSONOS			DATED (SEE (YEM 13)				
CODE 6127064680000	FACILITY CODE  11. THIS HEM ONLY APPLIES TO		/36/2002				
THE PLACE DESIGNATED FOR THE RECEIPT OF volume of this amountment you desire to change an office the coloration and this amountment and is receive 12 ACCOUNTING AND APPROPRIATION DATA (Free Ethicking provided by Tusk Ord	ener to the hour and dato specified in the plus of the amendment (b) By acknowled the solutions and amendment cun OFFERS PRIOR TO THE HOUR AND or already submitted, such change may dignor to the opening frout and date systematic.  If it is control to the opening frout and date systematic.  PURSUANT TO (Specify authority) THE STORGER IS MODIFIED TO REFLECTION THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AND THE AUTORITIES AUTORITIES AND THE AUTORITIES AND	ie soliciation ledging reconneurs. FAIL DATE SPEC but made by led hed IT THE ADM THORITY O	I or as amended, by one of the folial of this amended, by one of the folial of this amendent on each course OF YOUR ACKNOWLEDGE (IFIED MAY RESULT IN REJECT to egram or littler provided each of the p	cy of the effer sub- EMENT TO BE RE- TION OF YOUR OF Hologram or letter (	n) By complete the complete co	eting I By ence	
E. IMPORTANT: Contractor 4, sinot	s required to sign this apparent un	nd voturn	copies to	the issuing office	<del>-</del>		
Farance 1971: Providam Paal:  -  -  -  - 	349) 3(6) <mark>(6), (b)(7</mark> (C) - (b)(6), (b)(7)(C) - (c) incorprate the r	. Dowi:	igi:				
1) Option To Extend Services Resulations FAF, Clause E0.1 Of performance shall be from Ochtinued Ecoptus crossess between a leans and conditions of the 15A NAME AND THILE OF SIGNER (Type or pant)	117-8 (prion to Exac April 24, 2009 thro	rad Sea ough Jo Alasheveto	wides (NOV 1999) Hy 23, 2009. Gowonanged Hemans whichange	Title least : dand in full force :	t Daled j maefect	j⊹rica	
(Typa or pint)			ME AND TITLE OF CONTRACT	ING OFFICER (Ty)	ne or print)		
158 CONTRACTOR/OFFEROR		(b)(	6), (b)(7)(C)				
	15C DATE SIGNED		(b)(6), (b)(7)(C)		160	DATE SIGNED 9	
NSN 7540-01-157-6070 Provious edition unussate		┦		Prescribed		D (REV 10-83)	

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PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

NSN 7540-01-152-8067

THE GEO GROUP INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (F) 2) CLIN's have been incorprated 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 DA 4,558,949.92 (b)(4)(b)(4)(b)(4)for unit of measure (manday = DA) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES 5001B DETENTION SERVICES (b)(4) DA (b)(4)1,600,068.75 (b)(4)Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES 5001C **DETENTION SERVICES** DA (b)(4)(b)(4)370,180.80 (b)(4)Obligated Amount: \$0.00 Continued ...

CONTINUATION SHEET	REFERENCE NO. UF DOCUMENT BEING CONTINUED	PAGE	OF
	ACL2C0004/P00026	3	5

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: \$206 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	( <u>1)(4), (b)(</u>	DΑ	(b)(4)	511,000.00
	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.)	i			
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: \$206 Product/Service Description: GUARD SERVICES	(b)(4)	DН	(b)(4)	5,850.00
5002C	TRANSPORTATION VIA LONG HAUL BUSES @ (b)(4)  (b)(4)  Obligated Amount: \$0.00  Product/Service Code: \$206  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: \$206  Continued	(b)(4)	MI	(b)(4)	26,400.00
NON 7540 81.457					

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	ر آ	
CONTINUATION SHEET	ACL2C0004/P00006	2		

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(Đ)	(E)	(F)
	ance with FAR 52.222-41, Service		1		
Contract	Act, as Amended, and FAR 52.222-43, Fai	r I	1 1		
Taban Stor	ndards Act and Service Contract Act -				
Labor Star	istment (Multiple Year and Option Year				
Price Adj	), replace Attachment No. 5 with new	1		Ì	
Contracts	, replace Attachment No. 5 with Me.		1 1		
Departmen	of Labor Wage Determination No.				
	ev 21 effective with the First Option				
Period.		1			
The First	Option Period exercises the following		] [		
	Line Item Numbers:	ļ			
1				ļ	
LIST OF C			1 1		
	Amount for this Award is changed from				
\$22,856,5	20.25 to \$46,157,079.50				
CHANGES F	OR LINE ITEM NUMBER: 1001A			Į.	
l l	SERVICES (b)(4)		1 1		
Quantity:					
Exercised					
l .	OR LINE ITEM NUMBER: 1001B DETENTION		1 1		
SERVICES	(b)(4)				
Quantity:	\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Exercised	option	İ			
CHANGES E	OR LINE ITEM NUMBER: 1001C DETENTION		1 1		
SERVICES	(b)(4)				
Quantity:					
Exercised	· · · · · · · · · · · · · · · · · · ·			}	
	10005 CUARD				
	OR LINE ITEM NUMBER: 1002A GUARD				
SERVICES	(1-27.42)				
Quantity: Exercised					
Exercised	( op <b>c</b> 1011				
CHANGES E	OR LINE ITEM NUMBER: 1002B			]	
TRANSPORT	ATION		1 1		
Quantity:	(b)(4)				
Exercised	option				
FOB: Dest	ination				
	Performance: 04/24/2005 to 04/23/2006				
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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5002E	Product/Service Description: GUARD SERVICES  TRANSPORTATION VIA 10 AND 15 PASSENGER VANS @ (b)(4)  Obligated Amount: \$0.00	(b)(4)	MI	(b)(4)	45,632.25
5002F	Product/Service Code: S206 Product/Service Description: GUARD SERVICES  TRANSPORTATION EXPENSES			(1-)(4)	10 000 00
3002F	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)( <b>4</b> )	MO	(b)(4)	18,000.00
6001A	DETENTION SERVICES  (b)(4)  for unit of measure (manday = DA)  Obligated Amount: \$0.00  Product/Service Code: \$206  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: \$206 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: \$206  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: \$206  Product/Service Description: GUARD SERVICES	(b)(4)	D <b>A</b>	(b)(4)	821,250.00
6001E	DETENTION SERVICES (b)(4) (DA = Manday Continued	(b)(4)	DA	(b)(4)	511,000.00

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CONTINUATION SHEET ACL2C0004/P00026 5	1	5

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00	Ì			
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Froduct/Service Description: GOARD 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.)				
5002A	GUARD SERVICES	(b)(4)	AG	(b)(4)	174,420.0
	Obligated Amount: \$0.00	[(0)(4)]		(47(-7)	2/1/12010
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
5002B	TRANSPORTATION				
30025	Obligated Amount: \$0.00	(b)(4)	DH		5,850.0
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	·				
002C	TRANSPORTATION VIA LONG HAUL BUSES @ (b)(4)	(b)(4)	MI	(b)(4)	81,400.
	(b)(4) (b)(4)	(0)(4)	Ι' <u>'</u> Ι	(b)(4)	01,400.
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
5002D	TRANSPORTATION VIA 20 PASSENGER AIRPORTER @ (b)(4)	(b)(4)	MI	(b)(4)	26,400.0
	(b)(4)	1 (2)(1)	1	(47,47	,
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
5002E	TRANSPORTATION VIA 10 AND 15 PASSENGER VANS @	(b)(4)	MI	(b)(4)	45,632.2
	(b)(4)			[(~)(·)	
	Obligated Amount: \$0.00				
	Product/Service Code: \$206				
	Product/Service Description: GUARD SERVICES				
002F	TRANSPORTATION EXPENSES	(b)(d	мо	(b)(4)	18,000.6
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				

WD 05-2567 (Rev.-10) was first posted on www.wdol.gov on 11/04/2008

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.: 2005-2567

Shirley F. Ebbesen Division of | Revision No.: 10

Director Wage Determinations| Date Of Revision: 10/28/2008

State: Washington

Area: Washington Counties of Lewis, Pierce, Thurston

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

OCCUPATION CODE - TITLE	MUNIMUM	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 01532 - Travel Clerk II			12.86
01532 - Travel Clerk II 01533 - Travel Clerk III			14.00
OT333 - ITGAST CIGEK III			15.07

01611	- Word Processor I	16.20
01612	- Word Processor II	18.19
	- Word Processor III	19.61
	Automotive Service Occupations	
	- Automobile Body Repairer, Fiberglass	21.78
	- Automotive Electrician	21.78
	- Automotive Glass Installer	18.03
	- Automotive Worker	20.46
	- Mobile Equipment Servicer	18.55
	- Motor Equipment Metal Mechanic	21.78
	- Motor Equipment Metal Worker - Motor Vehicle Mechanic	20.46
		21.89
	- Motor Vehicle Mechanic Helper - Motor Vehicle Upholstery Worker	18.55
05250	- Motor Vehicle Wrecker	20.46
	- Painter, Automotive	20.46
	- Radiator Repair Specialist	20.46
	- Tire Repairer	14.81
	- Transmission Repair Specialist	21.78
	Food Preparation And Service Occupations	21770
	- Baker	14.00
	- Cook I	12.23
	- Cook II	13.36
	- 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	
	- Electrostatic Spray Painter	17.45
	- Furniture Handler	15.33
	- Furniture Refinisher	17.45
	- Furniture Refinisher Helper	15.33
	- Furniture Repairer, Minor	16.37
	- Upholsterer	18.05
	General Services And Support Occupations	
	- Cleaner, Vehicles	11.51
	- Elevator Operator	11.55
	- Gardener	16.64
	- Housekeeping Aide	12.01
	- Janitor	14.19
	- Laborer, Grounds Maintenance	15.07
	- Maid or Houseman	10.53
	- Pruner	13.17
	- Tractor Operator	17.43
	- Trail Maintenance Worker	15.07
	- Window Cleaner	15.22
	Health Occupations	01 63
	- Ambulance Driver - Breath Alcohol Technician	21.63
	- Certified Occupational Therapist Assistant	19.31
	- Certified Occupational Inerapist Assistant - Certified Physical Therapist Assistant	20.86 20.35
	- Dental Assistant	18.08
	- Dental Hygienist	41.66
	- EKG Technician	28.89
	- Electroneurodiagnostic Technologist	28.89
	- Emergency Medical Technician	21.26
	- Licensed Practical Nurse I	17.26

	- Licensed Practical Nurse II	19.31
	- Licensed Practical Nurse III	21.53
	- Medical Assistant	16.21
	- Medical Laboratory Technician	19.38
	- Medical Record Clerk	16.10
	- Medical Record Technician	17.96
	- Medical Transcriptionist	17.71
	- Nuclear Medicine Technologist	35.75
	- Nursing Assistant I - Nursing Assistant II	10.95
	- Nursing Assistant III	12.31 13.43
	- Nursing Assistant IV	
	- Optical Dispenser	15.08
	- Optical Technician	18.16 17.26
	- Pharmacy Technician	17.11
	- Phlebotomist	15.08
	- Radiologic Technologist	32.53
	- Registered Nurse I	27.09
	- Registered Nurse II	33.13
	- Registered Nurse II, Specialist	33.13
	- Registered Nurse III	40.09
	- Registered Nurse III, Anesthetist	40.09
	- Registered Nurse IV	48.05
	- Scheduler (Drug and Alcohol Testing)	23.93
	Information And Arts Occupations	
13011	- Exhibits Specialist I	19.34
	- Exhibits Specialist II	23.84
	- Exhibits Specialist III	29.15
13041	- Illustrator I	19.34
	- Illustrator II	23.84
13043	- Illustrator III	29.15
13047	- Librarian	28.35
	- Library Aide/Clerk	12.96
	- Library Information Technology Systems Administrator	25.61
	- Library Technician	16.67
	- Media Specialist I	16.65
	- Media Specialist II	18.66
	- Media Specialist III	20.79
13071	- Photographer I	19.82
	- Photographer II	22.17
	- Photographer III	27.47
	- Photographer IV	33.59
	- Photographer V	40.65
	- Video Teleconference Technician	19.40
	Information Technology Occupations	
	- Computer Operator I	17.26
	- Computer Operator II	19.31
	- Computer Operator III	21.52
	- Computer Operator IV	24.05
	- Computer Operator V - Computer Programmer I (1)	26.70 22.45
	- Computer Programmer II (1)	26.99
	- Computer Programmer III (1)	20.35
	- Computer Programmer IV (1)	
	- Computer Systems Analyst I (1)	
	- Computer Systems Analyst II (1)	
14103	- Computer Systems Analyst III (1)	
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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 Occupation	
16010 - Assembler	9.59
16030 - Counter Attendant	9.59
16040 - Dry Cleaner	12.04
16070 - Finisher, Flatwork, Machine 16090 - Presser, Hand	9.59
	9.59
16110 - Presser, Machine, Drycleaning 16130 - Presser, Machine, Shirts	9.59 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	10.81
19010 - Machine-Tool Operator (Tool Room)	23.51
19040 - Tool And Die Maker	26.62
21000 - Materials Handling And Packing Occupations	20.02
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 Contditioning 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
23590 - Maintenance Trades helper 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 - Painter, Maintenance 23790 - Pipefitter, Maintenance	27.24
23790 - Pipelitter, Maintenance 23810 - Plumber, Maintenance	22.66
•	25.78
23820 - Pneudraulic Systems Mechanic 23850 - Rigger	24.34
23870 - Rigger 23870 - Scale Mechanic	23.87
	24.34
23890 - Sheet-Metal Worker, Maintenance	19.79
23910 - Small Engine Mechanic	
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	11 30
24570 - Child Care Attendant	11.36
24580 - Child Care Center Clerk	14.75 10.51
24610 - Chore Aide	10.51
24620 - Family Readiness And Support Services Coordinator	
24630 - Homemaker	18.02
25000 - Plant And System Operations Occupations	26 20
25010 - Boiler Tender	25.39 26.41
25040 - Sewage Plant Operator	20.41

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	11 60
28041 - Carnival Equipment Operator	11.69
28042 - Carnival Equipment Repairer 28043 - Carnival Equpment Worker	12.44
28210 - Gate Attendant/Gate Tender	9.42
28310 - Lifeguard	14.44
28350 - Park Attendant (Aide)	11.39 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	13.27
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	20.72
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

	· Paralegal/Legal Assistant IV	29.44
	Photo-Optics Technician	29.26
	· Technical Writer I	24.32
	Technical Writer II	29.74
	Technical Writer III	35.00
	Unexploded Ordnance (UXO) Technician I	22.83
	Unexploded Ordnance (UXO) Technician II	27.63
	Unexploded Ordnance (UXO) Technician III	33.11
	Unexploded (UXO) Safety Escort	22.83
	· Unexploded (UXO) Sweep Personnel	22.83
	Weather Observer, Combined Upper Air Or Surface Programs (2)	19.83
	Weather Observer, Senior (2)	22.97
	ransportation/Mobile Equipment Operation Occupations	
	Bus Aide	13.80
	· Bus Driver	17.89
	Driver Courier	16.16
	Parking and Lot Attendant	10.03
	· Shuttle Bus Driver	16.73
	Taxi Driver	13.29
	Truckdriver, Light	16.80
	Truckdriver, Medium	18.25
	Truckdriver, Heavy	19.28
	Truckdriver, Tractor-Trailer	19.28
	Miscellaneous Occupations	
	Cashier	12.33
	Desk Clerk	10.80
	Embalmer	22.36
	Laboratory Animal Caretaker I	11.93
	Laboratory Animal Caretaker II	12.69
	Mortician	25.80
	Pest Controller	20.11
	Photofinishing Worker	11.48
	Recycling Laborer	20.49
	Recycling Specialist	22.05
	Refuse Collector	18.12
	Sales Clerk	13.82
	School Crossing Guard	15.02
	Survey Party Chief	27.75
	Surveying Aide	16.19
	Surveying Technician	22.18
	Vending Machine Attendant	14.52
	Vending Machine Repairer	18.54
99842 -	· Vending Machine Repairer Helper	15.85

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:

- 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