

Company Name:
The GEO Group

Contract Number:
ACD-4-C-0001 (ACD4C0001)

Order Number:
HSCEDM-09-F-00001 (HSCEDM09F00001)

Requisition/Reference Number:
FAO090009

Latest Modification Processed:
P00013

Period of Performance:
10/1/2008 through 6/25/2010

Services Provided:
Providing guard services at the South Texas Detention Center.

OR FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/19/2008	2. CONTRACT NO. (If any) ACD-4-C-0001	6. SHIP TO: a. NAME OF CONSIGNEE SOUTHWEST TEXAS DETENTION COMPLEX
3. ORDER NO. HSCEDM-09-F-00 001	4. REQUISITION/REFERENCE NO. FA0090009	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		b. STREET ADDRESS 566 VETERAN'S DRIVE POC: MARCOS REYNA	
		c. CITY PEARSALL	e. ZIP CODE 78061

7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 621 NW 53RD ST STE 700		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY BOCA RATON		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE FL	f. ZIP CODE 334878242	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	

9. ACCOUNTING AND APPROPRIATION DATA	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 FISCAL YEAR 2009 TASK ORDER FOR SOUTH TEXAS DETENTION CENTER GUARD CONTRACT. The following clause applies: 52.232-19 Availability of Funds for the Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME DHS, ICE				\$0.00		
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-San Antonio						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620		\$0.00		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) J. William Weinberg TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER CONTRACT NO.

06/19/2008 ACD-4-C-0001

ORDER NO.

HSCEDM-09-F-00001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Next Fiscal Year</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p>					
3001	<p>GUARANTEED HOUSING</p> <p>Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>\$0.00 (Subject to Availability of Funds)</p>		EA	0.00	0.00	
3002	<p>HOUSING BEYOND GUARANTEE</p> <p>Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>Continued ...</p>		EA	0.00	0.00	

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

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

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

06/19/2008 ACD-4-C-0001

ORDER NO.

HSCEDM-09-F-00001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	<p>b2High</p> <p>\$0.00 (Subject to Availability of Funds)</p>					
3003	<p>HOUSING OF JUVENILE DETAINEES</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info:</p> <p>b2High</p>		EA	0.00	0.00	
	<p>\$0.00 (Subject to Availability of Funds)</p>					
3021	<p>VOLUNTER DETAINEE WORK PROGRAM W AGES</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info:</p> <p>b2High</p>		EA	0.00	0.00	
	<p>\$0.00 (Subject to Availability of Funds)</p>					
	<p>The total amount of award: \$0.00 . The obligation for this award is shown in box 17(i).</p>					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11/18/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 11) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,527,262.75
 See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 The purpose of this modification is to provide funding for the South Texas Detention Cent Contract Detention Facility contract for the period of time between 10-1-08 and 12-31-08 i the amount of \$9,527,262.75. This increases the amount obligated by \$9,527,262.75 from \$0.00 to \$9,527,262.75.

The following clause applies:
 52.232-19 Availability of Funds for the Next Fiscal Year
 Funds are not presently available for performance under this contract beyond December 31, 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 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	J. William Weinberg
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	25 NOV 08

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond December 31, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>Guaranteed Housing for Adult Detainees 1- 725 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO90009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>	b4	EA	[REDACTED]	b4
3002	<p>Adult Detainees 726-1020 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO90009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Change Item 3021 to read as follows (amount shown Continued ...</p>	b4	EA	[REDACTED]	b4

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
3021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO090009 Accounting Info: [Redacted] b2High Funded: \$0.00 Add Item 3022 as follows:	b4	EA	[Redacted]	b4
3022	CLIN 3022 COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 3023 as follows:	b4	EA	[Redacted]	b4
3023	Addult Detainees 1021-1275 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 3024 as follows:	b4	EA	[Redacted]	b4
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Continued ...	b4	EA	[Redacted]	b4

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THE GEO GROUP INC

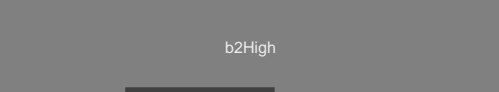
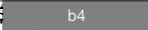
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$ [REDACTED] b4				
	Add Item 3025 as follows:				
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 3031 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 3033 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3033	3032 COST OF TRANSPORTATON ABOVE GUARANTEED Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: [REDACTED] b4 Add Item 3034 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3034	CLIN 3032 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Continued ...	[REDACTED] b4	EA	[REDACTED] b4	

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:  b2High Funded: \$  b4				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01/22/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Preovich Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 11) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,062,752.15
See Schedule

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

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

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

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

DUNS Number: 612706465

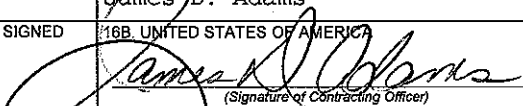
The purpose of this modification is to provide funding for the South Texas Detention Cent Contract Detention Facility contract for the period of time between 01/01/2009 and 02/28/2009 in the amount of \$6,062,752.15. This increases the amount obligated by \$6,062,752.15 from \$9,527,262.75 to \$15,590,014.90.

The following clause applies:

52.232-19 Availability of Funds for the Next Fiscal Year

Funds are not presently available for performance under this contract beyond February 28, 2009. 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 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 20 Jan 2009

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond February 28, 2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>Guaranteed Housing for Adult Detainees 1- 725 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FAO090009, FAO090009</p> <p>Accounting Info: [REDACTED] b2High -----</p> <p>Funded: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>	b4	EA	[REDACTED] b4	
3002	<p>Adult Detainees 726-1020 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FAO090009</p> <p>Accounting Info: [REDACTED] b2High -----</p> <p>Funded: \$0.00 Continued ...</p>	b4	EA	[REDACTED] b4	

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3021	<p>Change Item 3021 to read as follows (amount shown is the total amount):</p> <p>Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FA0090009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p>	b4	EA	[REDACTED]	b4
3022	<p>Change Item 3022 to read as follows (amount shown is the total amount):</p> <p>CLIN 3022 COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p>	b4	EA	[REDACTED]	b4
3023	<p>Change Item 3023 to read as follows (amount shown is the total amount):</p> <p>Adult Detainees 1021-1275 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Continued ...</p>	b4	EA	[REDACTED]	b4

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [b4]				
	Change Item 3024 to read as follows (amount shown is the total amount):				
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Change Item 3025 to read as follows (amount shown is the total amount):				
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Change Item 3031 to read as follows (amount shown is the total amount):				
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Accounting Info: [b2High]				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3034	<p>b2High</p> <p>Funded: \$ b4</p> <p>Change Item 3034 to read as follows (amount shown is the total amount):</p> <p>CLIN 3032 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p>	b4	EA	b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 01/26/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE	ICE/DM/DC-DC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001
		10B. DATED (SEE ITEM 11) 06/19/2008

CODE 6127064650000	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

The purpose of this modification is to correct the description on CLIN 3034. The CLIN number for fuel costs should read 3034 instead of 3032.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: DROPEARSALL

SOUTHWEST TEXAS DETENTION COMPLEX

566 VETERAN'S DRIVE

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James D. Adams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	26 Jan 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00003

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NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3034	POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> ----- FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3034 to read as follows (amount shown is the total amount): CLIN 3034 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1		EA	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		(x) 9B. DATED (SEE ITEM 11)	
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 11) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$124,200.00
See Schedule

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

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

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

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [b6]

Procurement POC: Paul Previch 202-[b6]

The purpose of this modification is to add additional funding for transportation costs over the guaranteed minimum.

All other terms and conditions remain the same.

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	James D Adams
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	15B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 6 Feb 09

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3033	<p>Accounting Info:</p> <p>b2High</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3033 to read as follows (amount shown is the total amount):</p> <p>CLIN 3032 COST OF TRANSPORTATION ABOVE GUARANTEED. \$8.28 PER MILE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.2</p>		EA	b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02/09/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 11) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,335,576.70
See Schedule

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

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

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

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [b6]

Procurement POC: Paul Previch 202-[b6]

The purpose of this modification is to add additional funding.

All other terms and conditions remain the same.


Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 18 Feb 09

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3021 to read as follows (amount shown is the total amount):				
3021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, 192109FAO000000009.3, FAO090009 Accounting Info: [REDACTED] b2High Funded: \$0.00 Add Item 3029 as follows:	b4	EA	[REDACTED]	b4
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009.3 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 3030 as follows:	b4	EA	[REDACTED]	b4
3030	CLIN 3030 ADULT DETAINEES ABOVE GUARANTEED MINIMUM 758 MAX Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009.3 Accounting Info: [REDACTED] b2High Continued ...	b4	EA	[REDACTED]	b4