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

Sent: Fri, 27 Aug 2021 18:52:37 +0000
To: (b) (6), (b) (7) (C)

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

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

Subject: RE: Award of Contract 70CDCR21D00000004

Attachments: 70CDCR21D00000004.pdf, 13.16\_Attachment 11 - Authorized Restraint Devices Guidelines.pdf, 13.16\_Attachment 12 - Interim Use of Force Policy.pdf, 13.16\_Attachment 13 - Cost and Pricing Summary.pdf, 13.16\_Attachment 14- Small Business Subcontracting Plan.pdf, 13.16\_Attachment 15 - Risk Mitigation Chart.pdf, 13.16\_Attachment 1 - WD #2015-4536, Revision 16, Dated May 16, 2020.pdf, 13.16\_Attachment 2 - Prison Rape Elimination Act Regulations.pdf, 13.16\_Attachment 3 - Performance Based National Detention Standards 2011, Rev. 2016.pdf, 13.16\_Attachment 4 - Quality Assurance Surveillance Plan.pdf, 13.16\_Attachment 4A - Performance Requirements Summary.docx, 13.16\_Attachment 4B - Contract Discrepancy Report.pdf, 13.16\_Attachment 5 - G-391 Data Collection Categories and Descriptions.pdf, 13.16\_Attachment 5A - G-391 Upload Template v6.xlsx, 13.16\_Attachment 6 - Interim ICE Firearms Policy.pdf, 13.16\_Attachment 7 - Operations of ERO Holding Facilities\_10.22.2018.pdf, 13.16\_Attachment 8 - ICE Suitability Screening Requirements.pdf, 13.16\_Attachment 9 - Personal Property Operations Handbook.pdf, 13.16\_Attachment 10 - ICE Body Armor Policy.pdf

Thank you Attached is the fully executed contract. You can expect the first task order to be issued on Monday, August 30<sup>th</sup>.

Thank you to everyone at GEO involved for your assistance getting this put together. We look forward to our continued partnership with GEO at Broward.

Thank you,

From: (b) (6), (b) (7) (C) @geogroup.com>

Sent: Friday, August 27, 2021 2:15 PM

To: (b) (6), (b) (7) (C) @ice.dhs.gov>; (b) (6), (b) (7) (C) @ice.dhs.gov>

Cc: (b) (6), (b) (7) (C) @geogroup.com>; (b) (6), (b) (7) (C) @geogroup.com>

Subject: RE: Award of Contract 70CDCR21D00000004

**CAUTION:** This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact ICE SOC SPAM with questions or concerns.



Please see attached partially executed contract award for Broward which has been signed by (b) (6), (b) (7)(C) Please return a fully executed copy of the contract once all required signatures have been obtained.

Please feel free to contact our office with any questions.

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

SENIOR MANAGER, CONTRACT RESEARCH & DEVELOPMENT

The GEO Group, Inc. ®

4955 Technology Way Boca Raton, Florida, USA 33431

Tel: 561 999 [5] Fax: 561 443 [6] Geogroup.com

www.geogroup.com

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From: (b) (6), (b) (7)(C) @ice.dhs.gov>

Sent: Friday, August 27, 2021 1:10 PM

To: (b) (6), (b) (7)(C) @geogroup.com>

Cc: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>;

(b) (6), (b) (7)(C) @geogroup.com>

Subject: [EXTERNAL] RE: Award of Contract 70CDCR21D00000004

Thank you for the email. The 8/1/20XX date is technically the 'anticipated exercise date' for that option, which is why it is 30-days early for 30 day notice. Of course when I checked my 52.217-9 clause to confirm, I realized it should be 14 days' notice so it is still incorrect. I can confirm the following anticipated exercise dates and periods of performance for the contract:

Period	Anticipated Exercise Date	Period of Performance
BASE		09/01/2021-08/31/2022
OP 1	08/18/2022	09/01/2022-08/31/2023
OP 2	08/18/2023	09/01/2023-08/31/2024
OP 3	08/16/2024	09/01/2024-08/31/2025
OP 4	08/18/2025	09/01/2025-08/31/2026

I removed this "anticipated exercise date" from the actual contract to avoid any confusion. I also removed "Delivery: 30 days after award" from the contract since a 'delivery' does not really apply.

Let me know if you have any other questions.

Thank you,

```
From: (b) (6), (b) (7) (C) @geogroup.com>
Sent: Friday, August 27, 2021 10:13 AM

To:(b) (6), (b) (7) (C) @ice.dhs.gov>
Cc:(b) (6), (b) (7) (C) @geogroup.com>;
(b) (6), (b) (7) (C) @geogroup.com>;
```

Subject: Fw: Award of Contract 70CDCR21D00000004

**CAUTION:** This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact ICE SOC SPAM with questions or concerns.

## Good Morning (1) (6) (6) (7)(6)

Thank you for all your hard work in getting Broward done - GEO is appreciative of the government's confidence in us.

I have a question regarding the timeline of the Contract. The dates on the option years look incorrect to me. Each one except the first option says 8/1/2022 or 8/1/2023. Shouldn't it say 9/1/2022 as the base year is 9/1/2021 to 8/31/2022? Normally you would list out the entire period of performance in the option. Either way, I think the option years are incorrect.



I believe the Options periods should all start September 1 of each new option period. There is a statement prior to the Base Period CLINs that seems to indicate delivery of services should start 30 days after contract award. I assume this is leftover from when you started working on the award and then had to extend the current contract 30 more days.

```
All ordering of services under this IDIQ and funding for such orders will be provided on subsequent task orders.

Delivery: 30 Days After Award

Period of Performance: 09/01/2021 to 08/31/2022
```

Can you please verify?

Thank you,

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

## **EXECUTIVE VICE PRESIDENT, CONTRACT ADMINISTRATION**

The GEO Group, Inc.® 4955 Technology Way Boca Raton, Florida 33431

Tel: 561 999 Fax: 561 999

Mobile: 561 373 (6)

@geogroup.com www.geogroup.com

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		Proc. Inst. Ident.) NO.	'					3. EFFECTIVI			RCHASE REQUEST/PR	OJECT NO.
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7. NAM	E AND A	DDRESS OF CONTRACTOR (No., street, co.	untry, State and ZIP Co	ode)				8. DELIVER	Y			
ATTN 4955	(b) (	P INC THE 6), (b) (7)(C) HNOLOGY WAY ON FL 334313367						9. DISCOUN	IT FOR	PROMPT PAYMENT Net	THER (See below)	
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15A. IT	ГЕМ NO	15B. SL	JPPLIES/SERVICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMO	UNT
7		Continued					15G. T	OTAL AMOUN	T OF C	CONTRACT		(b) (3) (A), (b)
				16. TABL	E OF							
(X)	SEC.	DESCRIPTION		PAGE(S)	_		SEC.	DESCRIPTION				PAGE(S)
	A PARTI-	THE SCHEDULE SOLICITATION/CONTRACT FORM			+	x	ARTII	- CONTRACT CONTRACT				14
X	В	SUPPLIES OR SERVICES AND PRICES/C	OSTS	1	$\top$		ARTII			NTS, EXHIBITS AND OTH	HER ATTACH.	14
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	D	PACKAGING AND MARKING				F	ART I	- REPRESEN	IOITATI	NS AND INSTRUCTIONS		
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X	F	DELIVERIES OR PERFORMANCE		5	+	$\rightarrow$				NTS OF OFFERORS		
	G H	CONTRACT ADMINISTRATION DATA		4	+	-	L M			AND NOTICES TO OFFE	ERORS	
17. X docume	CONTRA	SPECIAL CONTRACT REQUIREMENTS  CONTRACTING OFFICER WILL COMPLETE  CTOR'S NEGOTIATED AGREEMENT (Cont.  eturn copies to issuing officer  er all items or perform all the services set forti	ractor is required to signer.) Contractor agrees to	OR NEGOTIA n this	18. Solid	SEA icitation	LED-B	IT) OR 18 (SEA ID AWARD (Co er	ALED-B	TORS FOR AWARD  ID PROCUREMENT) AS A or is not required to sign the following to the following the following to the following the following to	his document.) Your bid	,
obligation docume represe reference	ons of the ents: (a) ntations, be herein	ny continuation sheets for the consideration state parties to this contract shall be subject to anothis award/contract, (b) the solicitation, if any, certifications, and specifications, as are attact. (Attachments are listed herein.)  TITLE OF SIGNER (Type or print)  EXECUTIVE VICE Preside	d governed by the follow and (c) such provisions hed or incorporated by	wing	shee docu No f	ets. The uments further of arding a NAME	is awar (a) the contract sealed OF CO	rd consummate se Government stual document l-bid contract.) ONTRACTING	es the c 's solici is nece	ne items listed above and ontract which consists of tation and your bid, and (t essary. (Block 18 should b	the following b) this award/contract.	
					200			TES OF AME	2104		L	
		CONTRACTOR P INC THE (b) (6), (b) (7)(C)		27/2021	BY	S. UNITI		o) (6),		(7)(C)	20C. DATE 08/27	
(Si	ignature	of person authorized to sign)			(	(Signat	ure of t	ne Contracting	Опсе	0	NDARD FORM OF TRANSPORT	242)
		R LOCAL REPRODUCTION is NOT usable									NDARD FORM 26 (Rev. 3/20 cribed by GSA - FAR (48 CI	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 612706465		П		ĺ
	Contracting Officer's Representative: (0)(6),(6)(7)(C)				
	(b) $(6)$ , $(b)$ $(7)$ (C) Gice.dhs.gov				
	Contracting Officer: $(b)$ $(6)$ , $(b)$ $(7)$ $(C)$				
	(b) (6), (b) $(7)$ (C) eice.dhs.gov				
	This is a hybrid firm-fixed price (FFP) and labor				
	hour (LH) Indefinite Delivery / Indefinite				
	Quantity (IDIQ) contract to provide immigration				
	detention and transportation for the ERO Miami				
	Area of Responsibility at Broward Transitional				
	Center in Pompano Beach, FL.				
	The contractor shall provide services in				
	accordance with the PWS and PWS Addendum.				
	All services shall be furnished in compliance				
	<pre>with the following regulations/policies/standards:    - 2011 Performance Based National Detention</pre>	1			
	Standards (PBNDS 2011) with 2016 revisions.				
	- Prison Rape Elimination Act (PREA)				
	- American Correctional Association (ACA)				
	Standards				
	All IDIQ terms and conditions flow down to any				
	Task Orders placed against the contract.				
	Scope of work changes must be submitted in				
	writing and approved by a warranted ICE				
	Contracting Officer. Any work conducted outside				
	the scope of the terms of this contract will be				
	at the contractor's own risk.				
	The applicable Department of Labor Wage				
	Determination will be updated on an annual basis.				
	If a Wage Determination or CBA incorporation				
	results in an increase to service employee wages,				
	the contractor must submit an SCA request for				
	equitable adjustment and provide sufficient				
	documentation to the Contracting Officer's satisfaction in accordance with FAR 52.222-41.				
	The second secon				
	All ordering of services under this IDIQ and				
	funding for such orders will be provided on				
	subsequent task orders.  Period of Performance: 09/01/2021 to 08/31/2026				
	3, 02, 02, 03, 04, 000				
0001b	Detention Services	(b) $(3)$	s) (A	(a), (b) (4)	
	Obligated Amount: (0)(3)(A)(0)(4)				
	Concinued				
	IR LOCAL REPRO				OPTIONAL FORM 336 (4-86)

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0001c	Facility Operations Charge	(b	) (	3) (A), (b)	) (4)
	Obligated Amount: 00(0)(A)(0)(4)  Product/Service Code: S206	-			
	Product/Service Description: HOUSEKEEPING- GUARD				
0002	Detainee Volunteer Work Program	(b) (	3)	(A), (b) (4	4)
	Obligated Amount: (b) (3) (A), (b) (4)			(71), (15)	• /
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0003	Managanakatian Chamartani Minimum Milan and	(b)	(2)	(A), (b) (4)	
0003	Transportation - Guaranteed Minimum Miles and Guard Hours ( <sup>BUBIAL BIG</sup> Miles per Month with		(3)	(A), (D) (4)	
	associated Guard H <u>ours</u> included)				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	riodact, betvice bescription. Hoodhabiling Goald				
0004	Transportation - Over GM Miles and Guard Hours	(b) (3)	/ <u>A</u>	a), (b) (4)	
0001	(Up to bis) (A) (b) (b) (b) (b) (c) (Up to		(4	(1)	
	Guard Hours included)				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Code: 5206  Product/Service Description: HOUSEKEEPING- GUARD				
0005	On-Call Stationary <u>Guard</u> Services	(b) (3)	(A)	), (b) (4)	
	Obligated Amount: (b)(3)(A),(b)(6)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0006	Physical Plant Porcyations				(b) (3) (A), (b
0006	Physical Plant Renovations Obligated Amount: [0,13](A),10](4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		(b) (0)	^ \	(b) (4)	
1001a	Detention Services	(b) (3) (	(A),	(D) (4)	
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
		1	l		

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1001b	Facility Operations Charge Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3)	(A), (b) (4)	
1002	Detainee Volunteer Work Program Obligated Amount: OBLIGATION OF Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (	3) (	(A), (b) (4)	
1003	Transportation - Guaranteed Minimum Miles and Guard Hours (**IGIA.**Old** Miles per Month with associated Guard Hours included) Obligated Amount: **IGIA.**Old** Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3	) (A), (b) (	4)
1004	Transportation - Over GM Miles and Guard Hours (Up to 10/13/A).(b).(4) Miles per Year with associated Guard Hours included) Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	) ( <i>A</i>	A), (b) (4)	
1005	On-Call Stationary Guard Services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	s) (A	a), (b) (4)	
2001a	Detention Services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	3) (	(A), (b) (4	
2001b	Facility Operations Charge Obligated Amount: (5/8)(A), (5/8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3)	(A), (b) (4)	
2002	Detainee Volunteer Work Program Obligated Amount: 0/3/00/00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued	(b) (	3) (	(A), (b) (4)	

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
2003	Transportation - Guaranteed Minimum Miles and Guard Hours   Miles per Month with associated Guard Hours included) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3) (	A), (b) (4)	
2004	Transportation - Over GM Miles and Guard Hours (Up to Miles per Year with associated Guard Hours included) Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3)	(A)	, (b) (4)	
2005	On-Call Stationary Guard Services Obligated Amount: DOMAN COLOR  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	) (A	a), (b) (4)	
3001a	Detention Services Obligated Amount: DISTANCE Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3)	(A),	(b) (4)	
3001b	Facility Operations Charge Obligated Amount: Marketonia Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3)	(A), (b) (4)	
3002	Detainee Volunteer Work Program Obligated Amount: Obligated Amount	(b) (3	3) (	A), (b) (4)	
3003	Transportation - Guaranteed Minimum Miles and Guard Hours (***DIGNO, (O) O) Miles per Month with associated Guard Hours included) Obligated Amount: (O)	(b)	(3)	(A), (b) (4)	
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	70CDCR21D0000004	6	140

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
3004	Transportation - Over GM Miles and Guard Hours (Up to O(G)(A),(O)(A) Miles per Year with associated Guard Hours included) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (	A), (	(b) (4)	
3005	On-Call Stationary Guard Services Obligated Amount: DISTANCE Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	B) (A	A), (b) (4)	
001a	Detention Services Obligated Amount: DESTAL (DESTA) (DESTA) (DESTA) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3)	(A	), (b) (4)	
1001b	Facility Operations Charge Obligated Amount: Treflection Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)	(3	) (A), (b) (	4)
1002	Detainee Volunteer Work Program Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3	) (A	), (b) (4)	
1003	Transportation - Guaranteed Minimum Miles and Guard Hours ( [P13]-(A)-(B)] Miles per Month with associated Guard Hours included) Obligated Amount: [P13]-(A)-(B)-(B)-(B)-(B)-(B)-(B)-(B)-(B)-(B)-(B	(b)	(3	) (A), (b) (	4)
1004	Transportation - Over GM Miles and Guard Hours (Up to (13)(A)(6)(6)) Miles per Year with associated Guard Hours included) Obligated Amount: (5)(3)(A)(5)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3)	(A)	, (b) (4)	
4005	On-Call Stationary Guard Services Obligated Amount: OTOTALISTS Continued	(b) (3	B) (A	), (b) (4)	

CONTINUATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR21D0000004	7	140

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206	1 , - ,	1	, - ,	,-,
	Product/Service Description: HOUSEKEEPING- GUARD				
	The total amount of award: (b) (3) (A), (b) (4). The				
	obligation for this award is shown in box 15G.				
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