```
REGISTER OF WAGE DETERMINATION UNDER   |  U.S. DEPARTMENT OF LABOR
   THE SERVICE CONTRACT ACT            |EMPLOYMENT STANDARDS ADMINISTRATION
   By direction of the Secretary       |  WAGE AND HOUR DIVISION
          of Labor                     |         WASHINGTON D.C.  20210
                                       |
                                       |
                                       |
                                       | Wage Determination No.: CBA-2022-207
Diane Koplewski          Division of   |           Revision No.: 0
Director            Wage Determinations|  Date Of Last Revision: 04/13/2022
_______________________________________|_______________________________________
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State: Colorado

Area: Arapahoe

Employed on OFFICE OF ACQUISITION MANAGEMENT contract for Detention, Transportation, and Medical Services for Denver (Aurora) Contract Detention Facility.

Collective Bargaining Agreement between contractor: GEO Group, Inc., and union: United Government Security Officers of America International Union Local 840, effective 12/01/2017 through 11/30/2020.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000015.5	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)* GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED *(SEE ITEM 11)* x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR21FC0000008 10B. DATED *(SEE ITEM 13)* 03/15/2021	
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Funding only action IAW HSCEDM-14-A-00001

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED Digitally signed by [redacted] Date: 2021.09.01 09:23:10 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999[redacted] Email: [redacted]geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192121FA000000015.5 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00003 is to provide additional funding in the amount of [redacted] As a result, the total amount of the task order is increased: From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00003	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: [redacted]				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Detention Services- Above Guaranteed Min				[redacted]
	As a result, the funding for the CLIN is increased:				
	From: [redacted] By: To:				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Transportation in the Rio Grande Valley Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00003	PAGE 4	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Pricing - Fixed Monthly Price - [redacted] Transportation OT Rate - [redacted]/hour Mileage Rate - [redacted] no additional cost mileage > [redacted] miles - [redacted]/mile Lodging Rate for outside RGV - In accordance with GSA approved rate and Federal Travel Regulation (FTR) Per Diem for outside RGV - In accordance with GSA approved rate and FTR Detainee Meals - Reimbursed at cost As a result, the funding amount is increased From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011	See Block 16C		

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	
GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR21FC0000008
		10B. DATED (SEE ITEM 13) 03/15/2021
CODE JMLKZZ1NL2Z6 — FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

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

UEI- JMLKZZ1NL2Z6

COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: (956) 326-[redacted] Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov No requisition is associated with this order. The purpose of this modification to BPA Call 70CDCR21FC0000008 is to update the the rates on CLIN 0003 for Off Site Guard services at Rio Grande Detention Center in accordance with HSCEDM-14-A-00001. The funded amount of this order remains unchanged at [redacted] For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. --- Discount Terms: Net [redacted] Accounting Info: [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00011	PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Off-Site Guard Services				[redacted]
	As a result of the USMS pricing schedule update, effective 10 Feb 22 - 31 Mar 22, the Off-Site Guard rate is increased.				
	From: [redacted] By: [redacted] To: [redacted]				
	As a result, the CLIN funding remains unchanged at [redacted].				
	All other Terms and Conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000015.4	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	

6. ISSUED BY:
DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY:
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: [redacted]

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Funding only action IAW HSCEDM-14-A-00001

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: [redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED 06/08/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00002	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted] ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192121FA000000015.4 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00002 is to provide additional funding in the amount of [redacted] to CLIN 0005 - Transportation in the Rio Grande Valley this task order at the Rio Grande Detention Facility in Texas. As a result, the total amount of the task order is increased: From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Accounting Info: [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Add Item 0005 as follows: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00002	PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Transportation in the Rio Grande Valley Pricing - Fixed Monthly Price - [redacted] Transportation OT Rate - [redacted]/hour Mileage Rate - [redacted] no additional cost mileage > [redacted] miles - [redacted]/mile Lodging Rate for outside RGV - In accordance with GSA approved rate and Federal Travel Regulation (FTR) Per Diem for outside RGV - In accordance with GSA approved rate and FTR Detainee Meals - Reimbursed at cost				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
PAGE OF PAGES	1 3
2. AMENDMENT/MODIFICATION NO.	P00004
3. EFFECTIVE DATE	See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	192121FAO00000015.6
5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 70CDCR	DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536
7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367
(x) 9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)	
x 10A. MODIFICATION OF CONTRACT/ORDER NO.	HSCEDM-14-A-00001 70CDCR21FC0000008
10B. DATED (SEE ITEM 13)	03/15/2021
CODE	6127064650000
FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule   Net Increase: [redacted]

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding only action IAW HSCEDM-14-A-00001

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	[redacted] TEL: 202-732-[redacted] EMAIL: [redacted]@ICE.DHS.GOV
15B. CONTRACTOR/OFFEROR	(Signature of person authorized to sign)
15C. DATE SIGNED	
16B. UNITED STATES OF AMERICA	[redacted] Digitally signed by [redacted] Date: 2021.09.15 17:04:02 -04'00' (Signature of Contracting Officer)
16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-878-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192121FA000000015.6 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00004 is to provide additional funding in the amount of [redacted]. As a result, the total amount of the call order is increased: From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Detention Services- Above Guaranteed Min As a result, the funding for the CLIN is increased: From: [redacted] Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: [redacted] To: Accounting Info: [redacted] Funded: [redacted] [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00005	See Block 16C	192121FAO00000015.7	

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

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: [redacted]
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Funding only action IAW HSCEDM-14-A-00001

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED Digitally signed by [redacted] Date: 2021.09.21 16:17:00 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00005	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-878-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192121FA000000015.7 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00005 is to provide additional funding in the amount of [redacted] As a result, the total amount of the call order is increased: From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00005	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FHL00000015	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	

6. ISSUED BY:
DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY:
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Funding only action IAW HSCEDM-14-A-00001

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED Digitally signed by [redacted] Date: 2021.12.06 [redacted]

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00006	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192122FHL00000015 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00006 is to provide additional funding in the amount of [redacted]. As a result, the total amount of the call order is increased: From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00006	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: [redacted]				
	Accounting Info: [redacted]				
	Funded: [redacted]				
	Accounting Info: [redacted]				
	Funded: [redacted]				
	Accounting Info: [redacted]				
	Funded: [redacted]				
	Accounting Info: [redacted]				
	Funded: [redacted]				
	Accounting Info: [redacted]				
	Funded: [redacted]				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE:

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009	See Block 16C	192122FHL00000015.3	

6. ISSUED BY — CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) — CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED (SEE ITEM 13)
03/15/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

Net Increase: [redacted]

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding only action IAW 70CDCR21FC0000008

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[redacted] TEL: EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by [redacted] Date: 2022.03.23 [redacted]6:22:55 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00009	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition # 192122FHL00000015.3 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00009 is to add funding to CLIN 0001. The funded amount of this order is increased From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: To: Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-14-A-00001/70CDCR21FC0000008/P00009	3	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE:

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	P00010
3. EFFECTIVE DATE	See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	192122FHL00000015.4
5. PROJECT NO. (If applicable)	
6. ISSUED BY — CODE	70CDCR
7. ADMINISTERED BY (If other than Item 6) — CODE	ICE/DCR

6. Issued by:
DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. Administered by:
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE JMLKZZ1NL2Z6 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED (SEE ITEM 13)
03/15/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule — Net Increase: [redacted]

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding only action IAW 70CDCR21FC0000008

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

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

COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[redacted]
TEL: EMAIL: [redacted]ice.dhs.gov

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
Digitally signed by [redacted]
Date: 2022.04.05 1[redacted]:17:48 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00010	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]ice.dhs.gov Requisition # 192122FHL00000015.4 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00010 is to add funding to CLIN 0001. The funded amount of this order is increased From: [redacted] By: To: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. --- Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount): Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00010	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00007	See Block 16C		

6. ISSUED BY — CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* — CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 — FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted]
TEL: EMAIL: [redacted]ice.dhs.gov

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
Digitally signed by [redacted]
Date: 2022.01.18 [redacted]2:04:03 -05'00'

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov There is no requisition associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00007 is to increase the Off-Site Guard Rate in accordance with the USMS accepted REA. The funded amount of this order remains unchanged at [redacted] Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Accounting Info: [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Off-Site Guard Services As a result, the CLIN funding is increased: From: [redacted] Continued ...				[redacted]

NSN 7540-01-152-8067

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00007	PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: (b) (3) (A), (b) (4) [redacted] To: As a result of the REA the Guard Rate is increased: From: (b) (3) (A), (b) (4) [redacted] By: To:				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00008	See Block 16C	192122FHL00000015.1	

6. ISSUED BY CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Funding only action IAW 70CDCR21FC0000008

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 252-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR/Field POC: [redacted]
Phone: (956) 326-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL:	EMAIL: [redacted]@ice.dhs.gov
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED Digitally signed by [redacted] Date: 2022.01.27 12:24:13 -05'00'

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition # 192122FHL00000015.1 is associated with this order. IAW HSCEDM-14-A-00001, the purpose of modification P00008 is to add funding to CLIN 1001. The funded amount of this order is increased From: [redacted] By: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: From: [redacted] By: To: Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Block 16C	192121FAO00000015.3	

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

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: [redacted]
See Schedule

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

Contractor POC: [redacted]
Phone: 561-999-[redacted]
Email: [redacted]@geogroup.com

Contracting Officer/Specialist: [redacted]
Phone: 202-913-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00001	PAGE 2	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:[redacted]@ice.dhs.gov Requisition 192121FA000000015.3 is associated with this order. IAW FAR 52.243-1 Alt. I, the purpose of modification P00001 is to provide additional funding in the amount of [redacted] to this task order at the Rio Grande Detention Facility in Houston, Texas. As a result, the total amount of the task order is increased: By: [redacted] From: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022 Change item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum As a result, the CLIN funding is increased: By: [redacted] From: To: Accounting Info: [redacted] Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00001	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Detention Services- Above Guaranteed Min As a result, the funding for the CLIN is increased: By: [redacted] From: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0003 to read as follows(amount shown is the obligated amount):				[redacted]
0003	Off-Site Guard Services As a result, the CLIN funding is increased: By: [redacted] From: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00001	PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b) (3) (A), (b) (4) [redacted]				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Transportation				(b) (3) (A), (b) (4) [redacted]
	As a result, the CLIN funding is increased:				
	By: (b) (3) (A), (b) (4) [redacted] From: To:				
	Accounting Info: (b) (7)(E) [redacted] Funded: [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Block 16C	192121FAO00000015.3	

6. ISSUED BY — CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* — CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-14-A-00001
70CDCR21FC0000008

10B. DATED *(SEE ITEM 13)*
03/15/2021

CODE 6127064650000 — FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* — Net Increase: [redacted]
See Schedule

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 956-389-[redacted]
Email: [redacted]@ice.dhs.gov

Contractor POC: [redacted]
Phone: 561-999-[redacted]
Email: [redacted]@geogroup.com

Contracting Officer/Specialist: [redacted]
Phone: 202-913-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted]
TEL: EMAIL: [redacted]@ice.dhs.gov

15B. CONTRACTOR/OFFEROR — *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
[redacted]
Digitally signed by [redacted]
Date: 2021.04.30 12:53:56 -04'00'
(Signature of Contracting Officer)

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov				
	Requisition 192121FA000000015.3 is associated with this order.				
	IAW FAR 52.243-1 Alt. I, the purpose of modification P00001 is to provide additional funding in the amount of [redacted] to this task order at the Rio Grande Detention Facility in Houston, Texas.				
	As a result, the total amount of the task order is increased:				
	By: [redacted] From: To:				
	Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 04/01/2021 to 03/31/2022				
	Change item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services- Guaranteed Minimum				[redacted]
	As a result, the CLIN funding is increased:				
	By: [redacted] From: To:				
	Accounting Info: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR21FC0000008/P00001	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Detention Services- Above Guaranteed Min As a result, the funding for the CLIN is increased: By: [redacted] From: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0003 to read as follows(amount shown is the obligated amount):				[redacted]
0003	Off-Site Guard Services As a result, the CLIN funding is increased: By: [redacted] From: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted]				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Transportation				[redacted]
	As a result, the CLIN funding is increased:				
	By: [redacted] From: To:				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] All other terms and conditions remain unchanged.				

ORDER FOR SUPPLIES OR SERVICES

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

PAGE 1 OF PAGES 9

1. DATE OF ORDER: 03/15/2021	2. CONTRACT NO. (If any): HSCEDM-14-A-00001
3. ORDER NO.: 70CDCR21FC0000008	4. REQUISITION/REFERENCE NO.: 192121FAO00000015.2
5. ISSUING OFFICE (Address correspondence to): DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	6. SHIP TO: a. NAME OF CONSIGNEE: ICE Enforcement & Removal b. STREET ADDRESS: Immigration and Customs Enforcement 801 I Street, NW Suite 900 c. CITY: Washington d. STATE: DC e. ZIP CODE: 20536 f. SHIP VIA
7. TO: [redacted] a. NAME OF CONTRACTOR: GEO GROUP INC THE b. COMPANY NAME c. STREET ADDRESS: 4955 TECHNOLOGY WAY d. CITY: BOCA RATON e. STATE: FL f. ZIP CODE: 334313367	8. TYPE OF ORDER a. PURCHASE 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. X b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA: See Schedule	10. REQUISITIONING OFFICE: ICE Enforcement & Removal

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
a. SMALL; X b. OTHER THAN SMALL; c. DISADVANTAGED; d. WOMEN-OWNED; e. HUBZone; f. SERVICE-DISABLED VETERAN-OWNED; g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM; h. EDWOSB

12. F.O.B. POINT

13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
Destination	Destination		03/31/2022	Net [redacted]

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: [redacted] Phone: 956-389-[redacted] Email: [redacted]@ice.dhs.gov Contractor POC: [redacted] Continued ...					

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
17(h) TOTAL (Cont. pages): [redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: DHS, ICE
b. STREET ADDRESS (or P.O. Box): Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO/DRO-FOD-FAO
c. CITY: Williston d. STATE: VT e. ZIP CODE: 05495-1620

17(i) GRAND TOTAL: [redacted]

22. UNITED STATES OF AMERICA BY (Signature): [redacted] Digitally signed by [redacted]
Date: 2021.03.16 17:02:55 -04'00'

23. NAME (Typed): [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Phone: 561-999-[redacted] Email: [redacted]@geogroup.com Contracting Officer/Specialist: [redacted] Phone: 202-913-[redacted] Email: [redacted]@ice.dhs.gov Requisition 192121FAO00000015.2 is associated with this order. The purpose of BPA Call 70CDCR21FC0000008 between the Department of Homeland Security, Immigration and Customs Enforcement and GEO Group Inc., is to provide detention services for the Rio Grande Detention Center. This BPA Call is placed in accordance with HSCEDM-14-A-00001. The Contractor shall provide the following: Period of Performance: 04/01/2021 to 03/31/2022					
0001	Detention Services- Guaranteed Minimum Accounting Info: [redacted] Funded: [redacted]				[redacted]	
0002	Detention Services- Above Guaranteed Min Accounting Info: [redacted] Funded: [redacted]				[redacted]	
0003	Off-Site Guard Services Accounting Info: [redacted] Continued ...				[redacted]	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: [redacted]					
0004	Transportation				[redacted]	
	Accounting Info: [redacted] Funded: [redacted] Invoice Instructions: ICE - ERO Contracts					
	Service Providers/Contractors shall use these procedures when submitting an invoice.					
	1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:					
	a) Email:					
	• Invoice.Consolidation@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer					
	Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.					
	b) USPS:					
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620					
	ATTN: ICE-ERO-FOD-FAO					
	The Contractors Data Universal Numbering System (DUNS) Number must be registered and Continued ...					

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;

(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;

(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vii). Terms of any discount for prompt payment offered;

(viii). Remit to Address;

(ix). Name, title, and phone number of person to resolve invoicing issues;

(x). ICE program office designated on order/contract/agreement and

(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align

Continued ...

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:					

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

a. Detention Bed Space Services
- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

Continued ...

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

• Mileage rate being applied for that invoice;
• Number of miles;
• Transportation routes provided;
• Locations serviced;
• Names of detainees transported;
• Itemized listing of all other charges; and,
• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

c. Stationary Guard Services: The itemized monthly invoice shall state:

• The location where the guard services were provided,
• The employee guard names and number of hours being billed,
• The employee guard names and duration of the billing (times and dates), and
• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):

1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support itens (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO 8

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on Continued ...					

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/15/2021	HSCEDM-14-A-00001	70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at [redacted]@ice.dhs.gov. Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this IGSA task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this IGSA task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. The total amount of award: [redacted] The obligation for this award is shown in box 17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Block 16C		

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(x)	
GEO GROUP INC THE 621 NW 53RD ST [redacted] BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18A00000007 70CDCR21FC0000011
CODE 6127064650000 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 07/19/2021

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)* IAW 70CDCR18A00000007

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

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

DUNS Number: 612706465
Contracting Officer: [redacted], [redacted]@ice.dhs.gov
Contract Specialist: [redacted], [redacted]@ice.dhs.gov
Contracting Officer Representative (COR): [redacted], [redacted]@ice.dhs.gov
Alternative COR: [redacted], [redacted]@ice.dhs.gov

The purpose of this administrative modification is to change the COR and ACOR to the following:

COR: [redacted] ([redacted]@ice.dhs.gov)
ACOR: [redacted] ([redacted]@ice.dhs.gov)
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.08.20 14:32:30 -04'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. Period of Performance: 07/23/2021 to 07/22/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00002	See Block 16C	192122FATDET00006	

6. ISSUED BY — CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* — CODE ICE/DCR

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW Suite 930
WASHINGTON DC 20536

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

GEO GROUP INC THE
621 NW 53RD ST [redacted]
BOCA RATON FL 334878242

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR18A00000007
70CDCR21FC0000011

10B. DATED *(SEE ITEM 13)*
07/19/2021

CODE 6127064650000 | FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule — Net Increase: [redacted]

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)* IAW 70CDCR18A00000007

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

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

DUNS Number: 612706465
Contracting Officer: [redacted], [redacted]@ice.dhs.gov
Contract Specialist: [redacted], [redacted]@ice.dhs.gov
Contracting Officer Representative (COR): [redacted], [redacted]@ice.dhs.gov
Alternative COR: [redacted], [redacted]@ice.dhs.gov

Contractor POC: [redacted], [redacted]@geogroup.com

The purpose of this modification is to obligate [redacted] in funding for detention bed days.

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.11.15 14:21:51 -05'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18A00000007/70CDCR21FC0000011/P00002	PAGE 2	OF 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligate Funding is Increased: From: (b) (3) (A), (b) (4) [redacted] By: To: All other terms and conditions remain the same. Discount Terms: Net [redacted] Accounting Info: (b) (7)(E) [redacted] Period of Performance: 07/23/2021 to 07/22/2022 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	DETENTION BEDS Obligate Funds are Increased: From: (b) (3) (A), (b) (4) [redacted] By: To: Fully Funded Obligation Amount: (b) (3) (A), (b) (4) [redacted] Incrementally Funded Amount: (b) (3) (A), (b) (4) [redacted]				(b) (3) (A), (b) (4) [redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	07/19/2021
2. CONTRACT NO. *(If any)*	70CDCR18A00000007
3. ORDER NO.	70CDCR21FC0000011
4. REQUISITION/REFERENCE NO.	192121FATDET00049
5. ISSUING OFFICE *(Address correspondence to)*	DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536

6. SHIP TO:

a. NAME OF CONSIGNEE	ICE Enforcement & Removal
b. STREET ADDRESS	Immigration and Customs Enforcement 801 I Street, NW Suite 900
c. CITY	Washington
d. STATE	DC
e. ZIP CODE	20536
f. SHIP VIA	

7. TO:

a. NAME OF CONTRACTOR	GEO GROUP INC THE
b. COMPANY NAME	
c. STREET ADDRESS	621 NW 53RD ST (b) (6), (b) (7)(C) [redacted]
d. CITY	BOCA RATON
e. STATE	FL
f. ZIP CODE	334878242

8. TYPE OF ORDER

- [ ] a. PURCHASE
  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.
- [x] b. DELIVERY
  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

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

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*

- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. SERVICE-DISABLED VETERAN-OWNED
- [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
- [ ] h. EDWOSB

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

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 Contracting Officer: (b) (6), (b) (7)(C) [redacted] (b) (6), (b) (7)(C) [redacted]@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) [redacted] (b) (6), (b) (7)(C) [redacted]@ice.dhs.gov Contracting Officer Representative: (b) (6), (b) (7)(C) [redacted] Continued ...					

18. SHIPPING POINT	
19. GROSS SHIPPING WEIGHT	
20. INVOICE NO.	
17(h) TOTAL (Cont. pages)	(b) (3) (A), (b) (4) [redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:

a. NAME	DHS, ICE
b. STREET ADDRESS (or P.O. Box)	Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-Atlanta
c. CITY	Williston
d. STATE	VT
e. ZIP CODE	05495-1620
17(i) GRAND TOTAL	(b) (3) (A), (b) (4) [redacted]

22. UNITED STATES OF AMERICA BY *(Signature)*: (b) (6), (b) (7)(C) [redacted] Digitally signed by [redacted] Date: 2021.07.19 17:49:17 -04'00'

23. NAME *(Typed)*: (b) (6), (b) (7)(C) [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	[redacted] [redacted]@ice.dhs.gov Alternative Contracting Officer Representative: [redacted], [redacted]@ice.dhs.gov This Call Order is issued under Blanket Purchase Agreement (BPA) 70CDCR18A00000007. This Call Order authorizes ICE direct ordering authority with the vendor, GEO Group Inc., at Robert A. Deyton detention facility in accordance with OFDT Contract ODT-8-C-0005. Funds are obligated to contract line items (CLINs) as follows: CLIN 0001 - Detention Beds: [redacted] Total amount obligated as follows: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Period of Performance: 07/23/2021 to 07/22/2022					
0001	DETENTION BEDS Obligate Funds are Increased: From: [redacted] By: To: Fully Funded Obligation Amount: [redacted] Incrementally Funded Amount: [redacted] The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of Continued ...				[redacted]	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the amount allotted to those iten(s) for performance beyond the funding allotted.					

Invoice Instructions:
ICE - ERO Contracts

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:

a) Email:

- (b) (7)(E) [redacted]@ice.dhs.gov
- Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
- Contract Specialist/Contracting Officer

Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

b) USPS:

DHS, ICE
Financial Operations - Burlington
P.O. Box 1620
Williston, VT 05495-1620

ATTN: ICE-ERO-FOD-FAT

The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

also be notated on every invoice.

c) Facsimile:

Alternative Invoices shall be submitted to:
(802)-288-7658

Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.
Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.
2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:

(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;

(ii). Dunn and Bradstreet (D&B) DUNS Number;

(iii). Invoice date and invoice number;

(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;

(v). Description, quantity, unit of measure, unit price, extended price and
Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	period of performance of the items or services delivered;					

(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vii). Terms of any discount for prompt payment offered;

(viii). Remit to Address;

(ix). Name, title, and phone number of person to resolve invoicing issues;

(x). ICE program office designated on order/contract/agreement and

(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for

Continued ...

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

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OPTIONAL FORM 348 (Rev. 4/2006)
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO 6

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: • Mileage rate being applied for that invoice; Continued ...					

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

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	• Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support itens (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at (b) (7)(E) [redacted]@ice.dhs.gov. Continued ...					

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
07/19/2021	70CDCR18A00000007	70CDCR21FC0000011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The obligated amount of award: [redacted] The total for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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ORDER FOR SUPPLIES OR SERVICES

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

PAGE 1 OF PAGES 8

1. DATE OF ORDER: 10/29/2020	2. CONTRACT NO. (If any): 15M40018DA3500001
3. ORDER NO.: 70CDCR21FR0000001	4. REQUISITION/REFERENCE NO.: 192121FSDGE000007
5. ISSUING OFFICE (Address correspondence to): ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	6. SHIP TO: a. NAME OF CONSIGNEE: ICE ENFORCEMENT REMOVAL b. STREET ADDRESS: IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900 c. CITY: WASHINGTON d. STATE: DC e. ZIP CODE: 20536 f. SHIP VIA
7. TO: a. NAME OF CONTRACTOR: GEO GROUP INC THE b. COMPANY NAME c. STREET ADDRESS: 4955 TECHNOLOGY WAY d. CITY: BOCA RATON e. STATE: FL f. ZIP CODE: 33431	8. TYPE OF ORDER ☐ a. PURCHASE 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. ☒ b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA: See Schedule	10. REQUISITIONING OFFICE: ICE ENFORCEMENT REMOVAL

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT

13. PLACE OF a. INSPECTION	13. PLACE OF b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
Destination	Destination		09/30/2021	Net [redacted]

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 Contracting Officer's Representative (COR) POC: [redacted], 619-436-[redacted], [redacted]@ice.dhs.gov Technical Point of Contacts: [redacted] [redacted], 619-455-[redacted], Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT
20. INVOICE NO.	17(h) TOTAL (Cont. pages): [redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: DHS ICE
b. STREET ADDRESS (or P.O. Box): BURLINGTON FINANCE CENTER
PO BOX 1620
ATTN ICE-EROFOD-FSD
c. CITY: WILLISTON
d. STATE: VT
e. ZIP CODE: 05495-1620

17(i) GRAND TOTAL: [redacted]

22. UNITED STATES OF AMERICA BY (Signature) [redacted] Digitally signed by [redacted]
[redacted]
Date: 2020.10.29 15:44:20 -07'00'

23. NAME (Typed) [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO 2

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	[redacted]@ice.dhs.gov [redacted]602-723-[redacted] @ice.dhs.gov [redacted]619-778-[redacted] [redacted]@ice.dhs.gov					
	This Task Order is issued under the Terms and Conditions of United States Marshal Service (USMS) Contract Number: 15MA40018DA3500001 with Geo Group, Inc. for Detention and Guard Services.					
	All other terms and conditions with the referenced contract remains the same.					
	This Task Order replaces Task Order 70CDCR20FR0000001. Accounting Info: [redacted]					
	Period of Performance: 10/01/2020 to 09/30/2021					
0001	Detainee Bedspace at Geo Group, Inc. CDF-Western Region Facility. [redacted] Bed Day Max per Day. [redacted] Bed Day is an estimate. Only actual Bed Days will be billed and paid. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[redacted]				
	Invoice Instructions: ICE - ERO Contracts					
	Service Providers/Contractors shall use these procedures when submitting an invoice.					
	1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions via email, United States Postal Service (USPS) or facsimile as follows:					
	Continued ...					

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

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	a) Email: • [redacted]@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Attn: ICE-ERO/FOD-FSD Williston, VT 05495-1620 The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on Continued ...					

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on Continued ...					

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

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	order/contract/agreement and					

(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

a. Detention Bed Space Services
- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

- Mileage rate being applied for that invoice;
- Number of miles;
- Transportation routes provided;
- Locations serviced;
- Names of detainees transported;
- Itemized listing of all other charges; and,
- for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

c. Stationary Guard Services: The itemized monthly invoice shall state:

- The location where the guard services were provided,
- The employee guard names and number of

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

hours being billed,

- The employee guard names and duration of the billing (times and dates), and
- (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):

1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

Continued ...

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
10/29/2020	15M40018DA3500001	70CDCR21FR0000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at [redacted]@ice.dhs.gov. The obligated amount of award: [redacted] The total for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FSDGEO00022	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA	
DETENTION MANAGEMENT LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN [redacted] LAGUNA NIGUEL CA 92677	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(x)	
GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 15M40018DA3500001 70CDCR21FR0000001
CODE 6127064650000 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 10/29/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Decrease: [redacted]
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Bilateral Modification / FAR 4.804 Contract Closeout

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR) POC: [redacted], 619-436-[redacted]
[redacted]@ice.dhs.gov
Technical Point of Contacts: [redacted] 619-455-[redacted], [redacted]@ice.dhs.gov
[redacted], 602-723-[redacted], [redacted]@ice.dhs.gov
[redacted] 619-778-[redacted] [redacted]@ice.dhs.gov

The purpose of this modification is to de-obligate excess funds and closeout this contract.
The parties agree as follows:
1) All services/supplies have been received, inspected, and accepted by the Government.
2) The Contractor releases the Government from any and all liability under this contract
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
[redacted] Executive Vice President		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR [redacted] *(Signature of person authorized to sign)*	15C. DATE SIGNED 2/23/2022	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2022.02.28 08:31:31 -08'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 15M40018DA3500001/70CDCR21FR0000001/P00001	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc. 3) The Government agrees that all obligations under this contract are concluded. The total obligated amount is decreased by: [redacted] from: [redacted] to: [redacted]. This contract is closed. LIST OF CHANGES: Reason for Modification: Close Out Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] CHANGES FOR LINE ITEM NUMBER: 0001 - Detainee Bedspace at Geo Group, Inc. Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount: [redacted] Period of Performance: 10/01/2020 to 09/30/2021 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detainee Bedspace at Geo Group, Inc. CDF-Western Region Facility. [redacted] Bed Day Max per Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . All other terms and conditions remains the same.				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C	192121FSFMESAVR09.7	

6. ISSUED BY CODE 70CDLG

DETENTION MANAGEMENT - LAGUNA
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

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

ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000008
70CDCR21FR0000003

10B. DATED *(SEE ITEM 13)*
11/03/2020

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: [redacted]
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 Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]ice.dhs.gov

This modification increase the amount for CLIN 0003 Mesa Verde (GM [redacted]), 0003A Golden State (GM [redacted], and CLIN 0008 Other Direct Costs under the subject task order in the amount of [redacted]

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		[redacted] Digitally signed by [redacted] Date: 2021.04.27 [redacted] *(Signature of Contracting Officer)*	04/27/2021

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted]				
	New Total Amount for this Version: [redacted]				
	New Total Amount for this Award: [redacted]				
	Obligated Amount for this Modification: [redacted]				
	New Total Obligated Amount for this Award: [redacted]				
	CHANGES FOR LINE ITEM 0003 - Mesa Verde Detention Services-- Guaranteed Minimum ([redacted]				
	Total Amount changed from [redacted] to [redacted]				
	Obligated Amount for this Modification: [redacted]				
	Amount changed from [redacted] to [redacted]				
	Delivery Date changed from 03/30/2021 to 07/31/2021				
	Account code: [redacted] Amount: [redacted]				
	CHANGES FOR LINE ITEM 0003A - Golden State [redacted] Detention Services-- Guaranteed Minimum ([redacted]				
	Total Amount changed from [redacted] to [redacted]				
	Obligated Amount for this Modification: [redacted]				
	Amount changed from [redacted] to [redacted]				
	Delivery Date changed from 04/25/2021 to 07/31/2021				
	Account code: [redacted] Amount: [redacted]				
	CHANGES FOR LINE ITEM 0008 - Other Direct Costs				
	Total Amount changed from [redacted] to [redacted]				
	Obligated Amount for this Modification: [redacted]				
	Amount changed from [redacted] to [redacted]				
	Delivery Date changed from 03/31/2021 to 07/31/2021				
	Account code: [redacted] Amount: [redacted]				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/20/2020 to 12/19/2021				
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services-- Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Funding date change from 03/31/2021 to 07/27/2021				[redacted]
	Change Item 0003A to read as follows(amount shown is the obligated amount):				
0003A	Golden State Detention Services-- Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Days/ [redacted] GM = [redacted] days Funding date change from 4/25/2021 to 07/31/2021				[redacted]
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
0008	Other Direct Costs- Reimbursement-- To support COVID-19 **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00003	PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES: 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. None	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008
70CDCR21FR0000003

10B. DATED *(SEE ITEM 13)* 11/03/2020

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)* Ad

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

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

DUNS Number: 612706465
Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]@ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov

This administration modification is to move funds from CLIN 0007 - Golden State upgrade/renovations to CLIN - 0003A Golden State (GM [redacted] under the subject task order in the amount of [redacted]
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.06.17 15:04:56 -07'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00004	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Version: [redacted] Total Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0003A - Golden State Detention Services-- Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 07/31/2021 to 08/10/2021 ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0007A - Golden State Facility upgrade/renovations- Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] ACCOUNTING CODE: [redacted] Amount changed from [redacted] [redacted] Amount changed from [redacted] to [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003A to read as follows(amount shown is the obligated amount):				
0003A	Golden State Detention Services-- Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA - Bed Day Funding: [redacted]/[redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days Funding date change from 07/31/2021 to 08/10/2021 Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00004	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0007A to read as follows(amount shown is the obligated amount):				
0007A	Golden State Facility Update-- NTE: [redacted]				[redacted]
	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	See Block 16C	See Schedule	

6. ISSUED BY	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000008
70CDCR21FR0000003

10B. DATED (SEE ITEM 13)
11/03/2020

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: [redacted]
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 Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]ice.dhs.gov

This modification increases the available funding for CLINs 0003 - Mesa Verde (GM [redacted], 0003A - Golden State (GM [redacted], 0006 - Mesa Verde Volunteer Work Program, and 0006A - Golden State Volunteer Work under the subject task order in the amount of [redacted]
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.11.23 12:32:57 -08'00' (Signature of Contracting Officer)	16C. DATE SIGNED 11/23/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00006	PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0003 - Mesa Verde Detention Services-- Guaranteed Minimum [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 09/26/2021 to 11/23/2021 Requisition No.: 192122FSFMESAVR09 Account code: [redacted] Amount: [redacted] Requisition No.: 192122FSFMESAVR09.2 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003A - Golden State Detention Services-- Guaranteed Minimum [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 09/26/2021 to 11/27/2021 Requisition No.: 192122FSFMESAVR09 Account code: [redacted] Amount: [redacted] Requisition No.: 192122FSFMESAVR09.2 Account code: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00006	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0006 - Mesa Verde Volunteer Work Program Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FSFMESAVR09.2 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0006A - Golden State Volunteer Work Program Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FSFMESAVR09.2 Account code: [redacted] Quantity: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services-- Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day P00006 Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Change Item 0003A to read as follows(amount shown is the obligated amount):				[redacted]
0003A	Golden State Detention Services-- Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day P00006 Funding: [redacted] Bed Day = [redacted] GM = [redacted] days Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Mesa Verde Detainee Work Program-- Rate: [redacted] DA = Day	[redacted]			
	Change Item 0006A to read as follows(amount shown is the obligated amount):				
0006A	Golden State Detainee Work Program-- Rate: [redacted] A Day **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**	[redacted]			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00007	See Block 16C	192122FSFMESAVR09.3	

6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(x)	
GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008 70CDCR21FR0000003
CODE 6127064650000 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 11/03/2020

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: [redacted]
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 Action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]@ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov

This modification increases the available funding for CLINs 0003 - Mesa Verde (GM[redacted]), and 0003A - Golden State (GM[redacted]), under the subject task order in the amount of [redacted]
.
.
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.12.09 13:29:17 -08'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/09/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00007	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] CHANGES FOR LINE ITEM NUMBER: 0003 - Mesa Verde Detention Services-- Guaranteed Minimum [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0003A - Golden State Detention Services-- Guaranteed Minimum ([redacted]) Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services- Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day P00007 Funding: [redacted]/ [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Change Item 0003A to read as follows(amount shown is the obligated amount):				[redacted]
0003A	Golden State Detention Services-- Guaranteed Minimum [redacted]) 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00007	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	P00007 Funding: (b) (3) (A), (b) (4) [redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.** . All other terms and conditions remain the same.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block 16C	192121FSFMESAVR09.8	

6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO. / 9B. DATED (SEE ITEM 11) / 10A. MODIFICATION OF CONTRACT/ORDER NO. / 10B. DATED (SEE ITEM 13)
GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008 70CDCR21FR0000003 10B. DATED (SEE ITEM 13) 11/03/2020

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: [redacted]
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 Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]@ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov
Contracting Officer (CO): [redacted] at (202) 538-[redacted] or email at [redacted]@ice.dhs.gov

This modification increases the available funding for CLINs 0003, 0003A, 0006, and 0006A as shown below. Total obligation is increased by the amount shown in block 12. Total amount obligated on the task order is increased to [redacted]
Discount Terms:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[redacted] TEL: EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.09.02 18:06:11 -04'00' (Signature of Contracting Officer)	16C. DATE SIGNED 02 SEP 2021

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day P00005 Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0003A to read as follows(amount shown is the obligated amount):				[redacted]
0003A	Golden State Detention Services-- Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day P00005 Funding: [redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Mesa Verde Detainee Work Program-- Rate: [redacted] DA = Day Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...	[redacted]			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00005	PAGE 4	OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0006A to read as follows(amount shown is the obligated amount):				
0006A	Golden State Detainee Work Program-- Rate: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) Continued ...	[redacted]			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00005	PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for performance beyond the funding allotted.**				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

ORDER FOR SUPPLIES OR SERVICES

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

PAGE 1 OF PAGES 11

1. DATE OF ORDER	11/03/2020
2. CONTRACT NO. (If any)	70CDCR20D00000008
3. ORDER NO.	70CDCR21FR0000003
4. REQUISITION/REFERENCE NO.	192121FSFMESAVR09.1
5. ISSUING OFFICE (Address correspondence to)	ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677
6. SHIP TO: a. NAME OF CONSIGNEE	DHS CE
b. STREET ADDRESS	ENFORCEMENT AND REMOVAL OPERATIONS SAN FRANCISCO FIELD OFFICE 650 CAPITOL MALL
c. CITY	SACRAMENTO
d. STATE	CA
e. ZIP CODE	95814
f. SHIP VIA	
7. TO:	[redacted]
a. NAME OF CONTRACTOR	GEO GROUP INC THE
b. COMPANY NAME	
c. STREET ADDRESS	4955 TECHNOLOGY WAY
d. CITY	BOCA RATON
e. STATE	FL
f. ZIP CODE	334313367
8. TYPE OF ORDER	[ ] a. PURCHASE REFERENCE YOUR: [X] b. DELIVERY
9. ACCOUNTING AND APPROPRIATION DATA	See Schedule
10. REQUISITIONING OFFICE	

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. SERVICE-DISABLED VETERAN-OWNED [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM [ ] h. EDWOSB

12. F.O.B. POINT

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

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 Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]ice.dhs.gov Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
			[redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:

a. NAME	DHS ICE
b. STREET ADDRESS (or P.O. Box)	BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FOD-FSF
c. CITY	WILLISTON
d. STATE	VT
e. ZIP CODE	05495-1620
17(i) GRAND TOTAL	[redacted]

22. UNITED STATES OF AMERICA BY (Signature) [redacted] Digitally signed by [redacted] Date: 2020.11.03 13:34:54 -08'00'

23. NAME (Typed) [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov This task order 70CDCR21FR0000003 is to provide funding for detention transportation and medical services at Mesa Verde and Golden State Facility to support the San Francisco Area of Responsibility. This task order is being issued under the terms and conditions of ICE IDIQ Contract Number: 70CDCR20D00000008. Period of Performance: 12/20/2020 to 12/19/2021					
0003	Mesa Verde Detention Services--Guaranteed Minimum ([redacted]) 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days to cover through 1/26/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0003A	Golden State Detention Services--Guaranteed Minimum ([redacted]) 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted]/[redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days to cover through 01/31/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0004	Mesa Verde Detention Services--Continued ...	[redacted]				

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Above Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day This is an estimated # of Bed Day Funding [redacted] Bed Day = [redacted] Days; will cover through 1/31/2021 Accounting Info: [redacted] Funded: [redacted]					
0004A	Golden State Detention Services Above Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day This is an estimated # of beds; Funding: [redacted] Bed Day = [redacted] Days to cover through 1/31/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0005	Mesa Verde Stationary/Transportation Guard Overtime-- Rate: [redacted] HR = Hourly Funding will cover through 01/31/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0005A	Golden State Stationary Guard-- Rate: [redacted] HR = per hour Funding will cover through 01/31/2021 Accounting Info: [redacted] Continued ...	[redacted]				

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

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION			PAGE NO 4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	[redacted] Funded: [redacted]					
0006	Mesa Verde Detainee Work Program-- Rate: [redacted] DA = Day Funding through 01/31/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0006A	Golden State Detainee Work Program-- Rate: [redacted] A Day Funding will cover through 01/31/2021. Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0007A	Golden State Facility Update-- NTE: [redacted] Funding: [redacted] The total obligated amount: [redacted] Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0008	Other Direct Costs- Reimbursement-- To support COVID-19 Accounting Info: [redacted] Funded: [redacted] **For inquiries regarding ICE detainee information or ICE's usage of this Task Continued ...	[redacted]				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**					

Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.

Invoice Instructions:
ICE - ERO Contracts

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions on a monthly basis via email, United States Postal Service (USPS) or facsimile as follows:

a) Email:

- [redacted]@ice.dhs.gov
- Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
- Contract Specialist/Contracting Officer

Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

Continued ...

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FOD-FSF The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST Continued ...					

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

a. Detention Bed Space Services
- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in

Continued ...

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the contract and shall be submitted in .pdf format:					

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

- Mileage rate being applied for that invoice;
- Number of miles;
- Transportation routes provided;
- Locations serviced;
- Names of detainees transported;
- Itemized listing of all other charges; and,
- for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

c. Stationary Guard Services: The itemized monthly invoice shall state:

- The location where the guard services were provided,
- The employee guard names and number of hours being billed,
- The employee guard names and duration of the billing (times and dates), and
- (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):
Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support itens (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.

(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/03/2020	70CDCR20D00000008	70CDCR21FR0000003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at (b) (7)(E) [redacted]@ice.dhs.gov.					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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OPTIONAL FORM 348 (Rev. 4/2006)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/MS-DC
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	ICEMISSION SUPPORT-DC IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 500 12TH ST SW ATTN [redacted] WASHINGTON DC 20024

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000008
70CDCR21FR0000003

10B. DATED *(SEE ITEM 13)*
11/03/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Decrease: [redacted]

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Bilateral - FAR 4.804-2 Closeout

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

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

DUNS Number: 612706465

Contracting Officer Representative (COR):
[redacted], (661)328-[redacted]
E-mail: [redacted]@ice.dhs.gov

Alternate (A) COR:
[redacted] (916)329-[redacted]
Email: [redacted]ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer (CO): [redacted], (949) 943-[redacted] Email: [redacted]@ice.dhs.gov Contract Specialist (CS): [redacted], (202) 731-[redacted] Email: [redacted]@ice.dhs.gov The purpose of this modification is to de-obligate excess in the amount of [redacted] and closeout the task order 70CDCR21FR0000003 The parties agree as follows: 1) All services/supplies have been received, inspected and accepted by the Government 2) The Contactor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.) 3) The Government agrees that all obligations under this contract are concluded. 4) As a result of the DE-OB the value of CLINs changed as following: - CLIN 0003 is decreased from [redacted] by [redacted] to [redacted] - CLIN 0003A is decreased from [redacted] by [redacted] to [redacted] - CLIN 0004 is decreased from [redacted] by [redacted] to [redacted] - CLIN 0004A is decreased from [redacted] by [redacted] to [redacted] - CLIN 0005 is decreased from [redacted] by [redacted] to [redacted] - CLIN 0005A is decreased from [redacted] by [redacted] to [redacted] - CLIN 0006 is decreased from [redacted] by [redacted] to [redacted] - CLIN 0006A is decreased from [redacted] by [redacted] to [redacted] - CLIN 0008 is decreased from [redacted] by [redacted] to [redacted]. The total contract value is decreased from [redacted] by [redacted] to [redacted] Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This contract is hereby closed.				

LIST OF CHANGES:
Reason for Modification: Close Out
Obligated Amount for this Modification:
[redacted]
New Total Obligated Amount for this Award:
[redacted]

CHANGES FOR LINE ITEM NUMBER: 0003
Total Amount changed from [redacted] to
[redacted]
Obligated Amount for this Modification:
[redacted]

CHANGES FOR ACCOUNTING CODE:
[redacted]
Amount: [redacted]

CHANGES FOR LINE ITEM NUMBER: 0003A
Total Amount changed from [redacted] to
[redacted]
Obligated Amount for this Modification:
[redacted]

CHANGES FOR ACCOUNTING CODE:
[redacted]
Amount: [redacted]

CHANGES FOR LINE ITEM NUMBER: 0004
Total Amount changed from [redacted] to [redacted]
Obligated Amount for this Modification:
[redacted]

CHANGES FOR ACCOUNTING CODE:
[redacted]
Amount: [redacted]

CHANGES FOR LINE ITEM NUMBER: 0004A
Total Amount changed from [redacted] to [redacted]
Obligated Amount for this Modification:
[redacted]

Continued ...

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0005 Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0005A Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0006 Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0006A Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER: 0008 Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] CHANGES FOR ACCOUNTING CODE: [redacted] Amount: [redacted] Discount Terms: Net [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services- Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00008	PAGE 6	OF 8

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	P00007 Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days				
	Change Item 0003A to read as follows(amount shown is the obligated amount):				
0003A	Golden State Detention Services-- Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day				[redacted]
	P00007 Funding: [redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Mesa Verde Detention Services-- Above Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day				[redacted]
	This is an estimated # of Bed Day Funding [redacted] Bed Day = [redacted] Days; will cover through 1/31/2021				
	Change Item 0004A to read as follows(amount shown is the obligated amount):				
0004A	Golden State Detention Services Above Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day				[redacted]
	This is an estimated # of beds; Funding: [redacted] Bed Day = [redacted] Days to cover through 1/31/2021				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Mesa Verde Stationary/Transportation Guard Overtime-- Rate: [redacted] HR = Hourly Funding will cover through 03/31/2021				[redacted]
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0005A to read as follows(amount shown is the obligated amount):				
0005A	Golden State Stationary Guard-- Rate: [redacted] HR = per hour Funding will cover through 04/30/2021				[redacted]
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Mesa Verde Detainee Work Progran-- Rate: [redacted] DA = Day				[redacted]
	Change Item 0006A to read as follows(amount shown is the obligated amount):				
0006A	Golden State Detainee Work Program-- Rate: [redacted] A Day				[redacted]
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
0008	Other Direct Costs- Reimbursement-- To support COVID-19				[redacted]

	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	**Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	excess of the amount allotted to those item(s) for performance beyond the funding allotted.** .				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FSFMESAVR09.3	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA	
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(x)	
GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008 70CDCR21FR0000003
		10B. DATED *(SEE ITEM 13)* 11/03/2020
CODE 6127064650000 FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
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 Action per FAR 32.703-1 (a) Fully Funded

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

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

Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]@ice.dhs.gov
Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov

This modification increase the amount for CLIN 0003 Mesa Verde (GM [redacted], 0003A Golden State (GM [redacted]), CLIN 0006 Mesa Verde Work Program, CLIN 0007A Golden State Facility Upgrade and CLIN 0008 Other Direct Costs under the subject task order in the amount of [redacted]
LIST OF CHANGES:
Reason for Modification: Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.01.26 13:57:11 -08'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] New Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0003 - Mesa Verde Detention Services-- Guaranteed Minimum ([redacted]) Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Delivery Date 02/27/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003A - Golden State Detention Services-- Guaranteed Minimum [redacted] Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Delivery Date 03/07/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0006 - Mesa Verde Detainee Work Program-- Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Delivery Date 02/28/2021 Account code: [redacted] Amount: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00001	PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM 0007A - Golden State Facility Update--NTE: [redacted] Total obligation amount: [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0008 - Other Direct Costs (ODC) Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Estimate Delivery Date 02/28/2021 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services--Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Funding date change from 1/26/2021 to 02/27/2021 Change Item 0003A to read as follows(amount shown is the obligated amount):	[redacted]			
0003A	Golden State Detention Services--Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day Continued ...	[redacted]			

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding: [redacted] Bed Day = [redacted] Days/[redacted] GM = [redacted] days Funding date change from 01/31/2021 to 03/07/2021				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Mesa Verde Detainee Work Program-- Rate: [redacted] DA = Day Funding estimate through 02/28/2021	[redacted]			
	Change Item 0007A to read as follows(amount shown is the obligated amount):				
0007A	Golden State Facility Update-- NTE: [redacted] Total obligation amount: [redacted]				[redacted]
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
0008	Other Direct Costs- Reimbursement-- To support COVID-19	[redacted]			
	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	**Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FSFMESAVR09.4	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA	
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(x)	
GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008 70CDCR21FR0000003
CODE 6127064650000 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 11/03/2020

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: [redacted]
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 Action per FAR 32.703-1 (a) Fully Funded

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

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

DUNS Number: 612706465

Contracting Officer Representative (COR): [redacted] at (661)328-[redacted] or e-mail at [redacted]@ice.dhs.gov

Alternate (A) COR: [redacted] at (916)329-[redacted] or email at [redacted]@ice.dhs.gov

This modification increase the amount for CLIN 0003 Mesa Verde (GM [redacted], 0003A Golden State (GM [redacted], CLIN 0005 & 0005A Mesa Verde & Golden State O/T Stationary Guard, CLIN 0006 & 0006A Mesa Verde & Golden State Work Program, and CLIN 0008 Other Direct Costs under the subject task order in the amount of [redacted]

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.03.16 13:29:59 -07'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/16/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00002	PAGE 2	OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] New Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0003 - Mesa Verde Detention Services-- Guaranteed Minimum ([redacted]) Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 03/30/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003A - Golden State Detention Services-- Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 03/07/2021 to 04/25/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0005 - Mesa Verde Stationary/Transportation Guard Overtime-- Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 03/31/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0005A - Golden State Stationary Guard-- Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00002	PAGE 3	OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 03/31/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0006 - Mesa Verde Detainee Work Program-- Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 03/31/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0006A - Golden State Detainee Work Program-- Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 04/30/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0008 - Other Direct Costs Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed to 03/31/2021 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Mesa Verde Detention Services-- Guaranteed Minimum ([redacted] 12/20/2020 to 12/19/2021 Rate [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Beds / [redacted] GM = [redacted] days Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000008/70CDCR21FR0000003/P00002	PAGE 4	OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding date change from 02/27/2021 to 03/31/2021				
	Change Item 0003A to read as follows(amount shown is the obligated amount):				
0003A	Golden State Detention Services-- Guaranteed Minimum [redacted] 12/20/2020 to 12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Days [redacted] GM = [redacted] days Funding date change from 03/07/2021 to 4/25/2021				[redacted]
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Mesa Verde Stationary/Transportation Guard Overtime-- Rate: [redacted] HR = Hourly Funding will cover through 03/31/2021	[redacted]			
	Change Item 0005A to read as follows(amount shown is the obligated amount):				
0005A	Golden State Stationary Guard-- Rate: [redacted] HR = per hour Funding will cover through 04/30/2021	[redacted]			
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Mesa Verde Detainee Work Program-- Rate: [redacted] DA = Day Funding estimate through 03/31/2021	[redacted]			
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0006A to read as follows(amount shown is the obligated amount):				
0006A	Golden State Detainee Work Program-- Rate: [redacted] A Day Funding will cover through 04/30/2021.	[redacted]			
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
0008	Other Direct Costs- Reimbursement-- To support COVID-19				[redacted]
	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00006	See Block 16C	192122FLSGEOG0004.1	

6. ISSUED BY	CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)*	CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN [redacted] 949 425-[redacted] LAGUNA NIGUEL CA 92677	

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED *(SEE ITEM 13)*
11/04/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule
Net Increase: [redacted]

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 action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted] [redacted]ice.dhs.gov Alternate Contracting Officer's Representative: [redacted], [redacted]@ice.dhs.gov
Contracting Officer: [redacted], [redacted]ice.dhs.gov
Contract Specialist: [redacted], [redacted]ice.dhs.gov

The purpose of this modification is to increase funding for CLIN 0002 Adelanto (MG[redacted]) and CLIN 0002 Desert View (MG[redacted] under the subject task order in the amount of [redacted].

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.11.22 [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/22/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00006	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] New Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002 - Adelanto Detention Services-- Guaranteed Minimum ([redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 09/30/2021 to 12/19/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0002A - Desert View Detention Services-- Guaranteed Minimum ([redacted] Beds) Monthly Guaranteed Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 10/31/2021 to 12/19/2021 Account code: [redacted] Amount: [redacted] Discount Terms: Net [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00006	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day P00006 funding: [redacted] Bed Day = [redacted] Beds/[redacted] GM = [redacted] Days Funding date change from 10/09/2021 to 11/11/2021 Change Item 0002A to read as follows(amount shown is the obligated amount):				
0002A	Desert View Detention Services-- Guaranteed Minimum [redacted] Beds) Monthly Guaranteed Ordering Period/Fixed Monthly Rate: April: [redacted] May: [redacted] June [redacted] July [redacted] August: [redacted] September: [redacted] **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this task order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	See Block 16C	see schedule	

6. ISSUED BY CODE 70CDLG

DETENTION MANAGEMENT - LAGUNA
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

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

ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
ATTN [redacted] 949 425-[redacted]
LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED (SEE ITEM 13)
11/04/2020

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: [redacted]
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 action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted] [redacted]@ice.dhs.gov
Alternate Contracting Officer's Representative: [redacted]
[redacted]@ice.dhs.gov

The purpose of this modification is to increase funding for CLIN 0002 Adelanto (MG [redacted]) and 0002A Desert View (MG [redacted]) under the subject task order in the amount of [redacted]

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		[redacted] Digitally signed by [redacted] Date: 2021.11.24 09:49:21 -08'00' (Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00007	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002 - Adelanto Detention Services--Guaranteed Minimum ([redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FLSGEOG0004.3 Account code: [redacted] Quantity: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0002A - Desert View Detention Services-- Guaranteed Minimum [redacted] Beds) Monthly Guaranteed Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FLSGEOG0004.2 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services--Guaranteed Minimum ([redacted] 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day P00006 funding: [redacted] Bed Day = [redacted] Beds/[redacted] GM = [redacted] Days Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0002A to read as follows(amount shown is the obligated amount):				
0002A	Desert View Detention Services-- Guaranteed Minimum [redacted] Beds) Monthly Guaranteed Rate at [redacted] (b) (3) (A), (b) (4)				[redacted] (b) (3) (A), (b) (4)
	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	Notwithstanding the period of performance indicated above, the funding provided in this task order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FLSGEOG0004.4	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 70CDLG		7. ADMINISTERED BY (If other than Item 6) CODE ICE/MS-DC	
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEMISSION SUPPORT-DC IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 900 ATTN [redacted] WASHINGTON DC 20536	

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED (SEE ITEM 13)
11/04/2020

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: [redacted]
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 action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted] [redacted]@ice.dhs.gov
Alternate Contracting Officer's Representative: [redacted],
[redacted]ice.dhs.gov
Contracting Officer: [redacted], [redacted]@ice.dhs.gov
Contract Specialist: [redacted] [redacted]ice.dhs.gov

The purpose of this modification is to increase funding for CLIN 0002 Adelanto (MG [redacted] and 0002A Desert View (MG [redacted]) under the subject task order in the amount of [redacted]

LIST OF CHANGES:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.12.09 13:42:25 -08'00' (Signature of Contracting Officer)	16C. DATE SIGNED 12/09/2021

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action Total Amount for this Modification: [redacted] Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM NUMBER: 0002 - Adelanto Detention Services--Guaranteed Minimum ([redacted]) Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FLSGEOG0004.4 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM NUMBER 0002A - Desert View Detention Services-- Guaranteed Minimum [redacted] Beds) Monthly Guaranteed Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Requisition No.: 192122FLSGEOG0004.4 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	P00008 funding: [redacted] Bed Day = [redacted] GM = [redacted] Days				
	Change Item 0002A to read as follows(amount shown is the obligated amount):				
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Beds) Monthly Guaranteed Rate at [redacted]				[redacted]
	For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	Notwithstanding the period of performance indicated above, the funding provided in this task order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 of 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block 16C	See Schedule	

6. ISSUED BY — CODE 70CDLG

DETENTION MANAGEMENT - LAGUNA
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

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

ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
ATTN [redacted] 949 425-[redacted]
LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED (SEE ITEM 13)
11/04/2020

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: [redacted]
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 action per FAR 32.703-1(a) Fully Funded

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted], [redacted]@ice.dhs.gov
Alternate Contracting Officer's Representative: [redacted],
[redacted]@ice.dhs.gov
Contracting Officer: [redacted], [redacted]@ice.dhs.gov

The purpose of this modification is to increase funding to CLINs 0002, 0002A, 0003, and 0004 as shown below. The task order's obligated value is increased by the amount shown in block 12. The task order's total obligated value is increased to [redacted].
Discount Terms:
Net [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[redacted] TEL: EMAIL: [redacted]@ice.dhs.gov

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		[redacted] Digitally signed by [redacted] Date: 2021.09.15 15:53:33 -04'00' (Signature of Contracting Officer)	15 SEP 2021

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020-12/19/2021 Rate:[redacted] DA = Bed Day P00005 funding: [redacted]/[redacted] Bed Day = [redacted] Beds/[redacted] GM =[redacted] Days Requisition No: 192121FLSGEOG0004, 192121FLSGEOG0011, 192121FLSGEOG0011.1, 192121FLSGEOG0011.2, 192121FLSGEOG0011.4, 192121FLSGEOG0011.5 Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0002A to read as follows(amount shown is the obligated amount): Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00005	PAGE 3	OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Beds) Monthly Guaranteed Ordering Period/Fixed Monthly Rate: [redacted] Requisition No: 192121FLSGEOG0011, 192121FLSGEOG0011.1, 192121FLSGEOG0011.2, 192121FLSGEOG0011.3, 192121FLSGEOG0011.5 Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0003 to read as follows(amount shown is the obligated amount):				[redacted]
0003	Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate [redacted] Funding amount: [redacted] / [redacted] hourly = [redacted] hours Requisition No: 192121FLSGEOG0004, 192121FLSGEOG0011, 192121FLSGEOG0011.1, Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192121FLSGEOG0011.2, 192121FLSGEOG0011.4, 192121FLSGEOG0011.5 Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Adelanto Guaranteed Transportation Monthly Fee--Monthly Fixed at [redacted] Requisition No: 192121FLSGEOG0004, 192121FLSGEOG0011, 192121FLSGEOG0011.1, 192121FLSGEOG0011.2, 192121FLSGEOG0011.4, 192121FLSGEOG0011.5 Accounting Info: [redacted] Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this task order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 9

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

1. DATE OF ORDER: 11/04/2020

2. CONTRACT NO. (If any): 70CDCR20D00000009

3. ORDER NO.: 70CDCR21FR0000004

4. REQUISITION/REFERENCE NO.: 192121FLSGEOG0004

5. ISSUING OFFICE (Address correspondence to)
ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

6. SHIP TO:

a. NAME OF CONSIGNEE: DHS/ICE

b. STREET ADDRESS
ENFORCEMENT AND REMOVAL OPERATIONS
LOS ANGELE FIELD OFFICE
300 NORTH LOS ANGELES

c. CITY: LOS ANGELES | d. STATE: CA | e. ZIP CODE: 90012

f. SHIP VIA

7. TO: (b) (6), (b) (7)(C) [redacted]

a. NAME OF CONTRACTOR: GEO GROUP INC THE

b. COMPANY NAME

c. STREET ADDRESS: 4955 TECHNOLOGY WAY

d. CITY: BOCA RATON | e. STATE: FL | f. ZIP CODE: 334313367

8. TYPE OF ORDER

[ ] a. PURCHASE
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.

[X] b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [x] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED [ ] e. HUBZone
[ ] f. SERVICE-DISABLED VETERAN-OWNED [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM [ ] h. EDWOSB

12. F.O.B. POINT

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 12/20/2020

16. DISCOUNT TERMS: Net [redacted]

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 Contracting Officer's Representative: (b) (6), (b) (7)(C) [redacted] (b) (6), (b) (7)(C) [redacted]ice.dhs.gov Alternate Contracting Officer: (b) (6), (b) (7)(C) [redacted] Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): (b) (3) (A), (b) (4) [redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:

a. NAME: DHS ICE

b. STREET ADDRESS (or P.O. Box)
BURLINGTON FINANCE CENTER
PO BOX 1620
ATTN ICE-ERO-FOD-FLS

c. CITY: WILLISTON | d. STATE: VT | e. ZIP CODE: 05495-1620

17(i) GRAND TOTAL: (b) (3) (A), (b) (4) [redacted]

22. UNITED STATES OF AMERICA BY (Signature): (b) (6), (b) (7)(C) [redacted]
Digitally signed by [redacted]
Date: 2020.11.04 11:32:48 -08'00'

23. NAME (Typed): (b) (6), (b) (7)(C) [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	[redacted]@ice.dhs.gov This task order 70CDCR21FR0000004 is to provide funding for detention transportation and medical services for Adelanto and Desert View Facility to support the Los Angeles Area of Responsibility. This task order is being issued under the terms and conditions of ICE IDIQ Contract Number: 70CDCR20D00000009. Period of Performance: 12/20/2020 to 12/19/2021					
0002	Adelanto Detention Services--Guaranteed Minimum [redacted]) 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted]/[redacted] Bed Day = [redacted] Beds/[redacted] GM = [redacted] Days to cover through 01/29/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0002A	Desert View Detention Services--Guaranteed Minimum ([redacted] Funding: [redacted] to cover through 01/19/2021 Accounting Info: [redacted] Funded: [redacted]	[redacted]				
0003	Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate [redacted] This is an estimated number of hours. [redacted] hours to cover through 01/31/2021 Continued ...	[redacted]				

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: [redacted] Funded: [redacted]					
0004	Adelanto Guaranteed Transportation Monthly Fee-- [redacted]/19/2021 Monthly Fixed at [redacted] Funding to cover through 01/31/2021 Accounting Info: [redacted] Funded: [redacted] **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.** Invoice Instructions: ICE - ERO Contracts Continued ...				[redacted]	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions on a monthly basis via email, United States Postal Service (USPS) or facsimile as follows:

a) Email:

- [redacted]@ice.dhs.gov
- Contracting Officer Representative (COR) or Government Point of Contact (GPOC)
- Contract Specialist/Contracting Officer

Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

b) USPS:

DHS, ICE
Financial Operations - Burlington
P.O. Box 1620
Williston, VT 05495-1620
ATTN: ERO-ICE-FOD-FLS

The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

c) Facsimile:

Alternative Invoices shall be submitted to: (802)-288-7658

Submissions by facsimile shall include a
Continued ...

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

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	lading number and weight of shipnent if shipped on Government bill of lading;					

(vii). Terms of any discount for prompt payment offered;

(viii). Remit to Address;

(ix). Name, title, and phone number of person to resolve invoicing issues;

(x). ICE program office designated on order/contract/agreement and

(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor
Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:					

a. Detention Bed Space Services
- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

- Mileage rate being applied for that invoice;
- Number of miles;
- Transportation routes provided;
- Locations serviced;
- Names of detainees transported;

Continued ...

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	• Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or Continued ...					

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

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
11/04/2020	70CDCR20D00000009	70CDCR21FR0000004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at [redacted]@ice.dhs.gov.					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Block 16C	192121FLSGEOG0011	

6. ISSUED BY	CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)*	CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN [redacted] 949425-7030 LAGUNA NIGUEL CA 92677	

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED *(SEE ITEM 13)*
11/04/2020

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: [redacted]
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 Action Per FAR 32.703-1 (a) Fully Funding

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [redacted], [redacted]@ice.dhs.gov
Alternate Contracting Officer: [redacted], [redacted]@ice.dhs.gov

This modification is to add funding for CLIN 0002 Adelanto (MG [redacted]), CLIN 0002 Desert View (MG [redacted]), CLIN 0004 Adelanto Transportation, and CLIN 0005 Adelanto Stationary under the subject task order in the amount of [redacted].

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.01.27 14:20:05 -08'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00001	PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted] New Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] New Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002 - Adelanto Detention Services-- Guaranteed Minimum [redacted] Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date 02/18/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0002A - Desert View Fixed Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date 02/28/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003 - Stationary Transportation Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date 02/28/2021 Account code: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00001	PAGE 3	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0004 - Adelanto Transportation Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date 02/28/2021 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted]/[redacted] Bed Day = [redacted] Beds/[redacted]GM = [redacted] Days Funding date change from 01/29/2021 to 02/18/2021 Change Item 0002A to read as follows(amount shown is the obligated amount):	[redacted]			
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Change Item 0003 to read as follows(amount shown is the obligated amount):				[redacted]
0003	Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate [redacted] This is an estimated number of hours. [redacted] hours to cover through 02/28/2021 Change Item 0004 to read as follows(amount shown is the obligated amount): Continued ...	[redacted]			

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Adelanto Guaranteed Transportation Monthly Fee--12/20/2020-12/19/2021 Monthly Fixed at [redacted] Funding to cover through 02/28/2021 **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00002	See Block 16C	192121FLSGEOG0011.1	

6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN [redacted] 949425-[redacted] LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED *(SEE ITEM 13)*
11/04/2020

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: [redacted]
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 Action Per FAR 32.703-1 (a) Fully Funding

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted], [redacted]ice.dhs.gov
Alternate Contracting Officer: [redacted], [redacted]ice.dhs.gov

This modification is to add funding for CLIN 0002 Adelanto (MG [redacted]), CLIN 0002 Desert View (MG [redacted]), CLIN 0004 Adelanto Transportation, and CLIN 0005 Adelanto Stationary under the subject task order in the amount of [redacted].

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		[redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		[redacted] Digitally signed by [redacted] Date: 2021.03.01 13:19:29 -08'00' *(Signature of Contracting Officer)*	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00002	PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: [redacted] Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002 - Adelanto Detention Services-- Guaranteed Minimum ([redacted] Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 02/18/2021 to 03/29/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0002A Desert View Detention Services-- Guaranteed Minimum ([redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 02/28/2021 to 03/31/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003 - Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 02/28/2021 to Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00002	PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	06/30/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0004 - Adelanto Guaranteed Transportation Monthly Fee-- Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 02/28/2021 to 06/30/2021 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted]/[redacted]Bed Day = [redacted] Beds/[redacted]GM = [redacted]Days Funding date change from 02/18/2021 to 03/29/2021 Change Item 0002A to read as follows(amount shown is the obligated amount):	[redacted]			
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Monthly Guaranteed at [redacted] Change Item 0003 to read as follows(amount shown is the obligated amount): Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00002	PAGE 4	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate [redacted] Funding amount: [redacted]/[redacted] hourly = [redacted] hours This is an estimated number of hours [redacted] hours to cover through 06/30/2021				[redacted]
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Adelanto Guaranteed Transportation Monthly Fee--12/20/2020-12/19/2021 Monthly Fixed at [redacted] Funding amount: [redacted]/[redacted] Fixed Rate = [redacted] months Funding to cover through 06/30/2021 **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FLSGEOG0011.2	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA	

6. ISSUED BY:
DETENTION MANAGEMENT - LAGUNA
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

7. ADMINISTERED BY:
ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
ATTN [redacted] 949-425-[redacted]
LAGUNA NIGUEL CA 92677

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED *(SEE ITEM 13)*
11/04/2020

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: [redacted]
see schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-18 Availability of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
DUNS Number: 612706465
Contracting Officer's Representative: [redacted] [redacted]ice.dhs.gov
Alternate Contracting Officer: [redacted], [redacted]ice.dhs.gov

This modification is to add funding for CLIN 0002 Adelanto (MG [redacted]), CLIN 0002 Desert View (MG [redacted], CLIN 0004 Adelanto Transportation, and CLIN 0005 Adelanto Stationary under the subject task order in the amount of [redacted].

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.05.12 13:43:46 -04'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/12/2021

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00003	PAGE 2	OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: [redacted] Obligated Amount for this Modification: [redacted] Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002 - Adelanto Detention Services-- Guaranteed Minimum [redacted] Quantity changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 03/29/2021 to 07/31/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0002A - Desert View Detention Services-- Guaranteed Minimum ([redacted] Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 03/31/2021 to 06/11/2021 Account code: [redacted] Amount: [redacted] CHANGES FOR LINE ITEM 0003 - Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 06/30/2021 to 07/31/2021 Account code: [redacted] REMOTE Amount: [redacted] Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM 0004 - Adelanto Guaranteed Transportation Monthly Fee-- Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Delivery Date changed from 06/30/2021 to 10/31/2021 Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Adelanto Detention Services-- Guaranteed Minimum ([redacted]) 12/20/2020-12/19/2021 Rate: [redacted] DA = Bed Day Funding: [redacted] Bed Day = [redacted] Beds/[redacted] GM = [redacted] Days Funding date change from 03/29/2021 to 7/31/2021 Change Item 0002A to read as follows(amount shown is the obligated amount):	[redacted]			
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Beds) Monthly Guaranteed Ordering Period/Fixed Monthly Rate: 10/26/2020 - 04/30/2021: [redacted] Monthly 05/01/2021 - 04/30/2022: [redacted] Monthly April [redacted] May June Total funding: [redacted] Funding date change from 03/31/2021 to 6/11/2021 Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Adelanto on-Call Stationary/Transportation Guard Overtime Hourly Rate [redacted] Funding amount: [redacted]/[redacted] hourly = [redacted] hours This is an estimated [redacted] hours to cover through 07/30/2021				[redacted]
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Adelanto Guaranteed Transportation Monthly Fee--Monthly Fixed at [redacted] Funding amount: [redacted]/[redacted] Fixed Rate = [redacted] months; Funding through 10/31/2021 **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				[redacted]

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. 192121FLSGEOG0011.3	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDLG	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DM/DC-LAGUNA

6. ISSUED BY: DETENTION MANAGEMENT - LAGUNA
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
LAGUNA NIGUEL CA 92677

7. ADMINISTERED BY: ICEDETENT MNGTDETENT CONTRACT-LAG
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
24000 AVILA ROAD ROOM 3104
ATTN [redacted] 949-425-[redacted]
LAGUNA NIGUEL CA 92677

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000009
70CDCR21FR0000004

10B. DATED *(SEE ITEM 13)*
11/04/2020

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: [redacted]
see schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-18 Availability of Funds

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

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

DUNS Number: 612706465
Contracting Officer's Representative: [redacted] [redacted]@ice.dhs.gov
Alternate Contracting Officer: [redacted], [redacted]@ice.dhs.gov

This modification is to add funding for CLIN 0002A Desert View ([redacted]) under the subject task order in the amount of [redacted].

LIST OF CHANGES:
Reason for Modification: Funding Only Action
Total Amount for this Modification: [redacted]
New Total Amount for this Award: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]ice.dhs.gov	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] Digitally signed by [redacted] Date: 2021.07.22 10:09:06 -07'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009/70CDCR21FR0000004/P00004	PAGE 2	OF 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: [redacted] New Total Obligated Amount for this Award: [redacted] CHANGES FOR LINE ITEM 0002A - Desert View Annex Total Amount changed from [redacted] to [redacted] Obligated Amount for this Modification: [redacted] Amount changed from [redacted] to [redacted] Account code: [redacted] Amount: [redacted] Period of Performance: 12/20/2020 to 12/19/2021 Change Item 0002A to read as follows(amount shown is the obligated amount):				
0002A	Desert View Detention Services-- Guaranteed Minimum ([redacted] Beds) Monthly Guaranteed Ordering Period/Fixed Monthly Rate: April: [redacted] May: June: July: Total funding as of this mod: [redacted] Funding date change from 06/11/2021 to 9/30/2021 **For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.** **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**				[redacted]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FAO00000011.4	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)* GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED *(SEE ITEM 11)* x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051 10B. DATED *(SEE ITEM 13)* 08/03/2021
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
See Schedule

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]ice.dhs.gov

ACOR: [redacted]
Phone: 210-231-[redacted]
Email: [redacted]ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED Digitally signed by [redacted] Date: 2022.01.26 15:13:00 -05'00'

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov				
	Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov				
	Contract Specialist: [redacted] Phone: 202-843-[redacted] Email: [redacted]@ice.dhs.gov				
	There is one (1) requisition associated with this modification: 192122FAC00000011.4.				
	The purpose of this modification is the following:				
	1. Provide total funding in the amount of [redacted]. Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:				
	From: [redacted] By: [redacted] To: [redacted] Discount Terms: Net [redacted] Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	OP [redacted]: Detention Services PoP: 08/06/2021 - 08/05/2022				[redacted]
	Tier [redacted] ([redacted]) [redacted] Tier [redacted] ([redacted] [redacted]				
	The total funded amount has changed:				
	From: [redacted] By: [redacted] To: [redacted]				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00006	PAGE 3	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00006	PAGE 4	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted]				
	Change Item 1003a to read as follows(amount shown is the obligated amount):				
1003a	OP [redacted] Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022				[redacted]
	Fixed Price: [redacted] month				
	NTE: [redacted] miles/year				
	The total funded amount has changed:				
	From: [redacted] By: [redacted] To:				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				
	Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OP [redacted] Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022				[redacted]
	Mileage Rate: [redacted]				
	NTE: [redacted] miles/year Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00006	PAGE 5	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total funded amount has changed: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1004 to read as follows(amount shown is the obligated amount):				
1004	OP [redacted] Detainee Work Program PoP: 08/06/2021 - 08/05/2022 [redacted]/Day NTE: [redacted] The total funded amount has changed: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] (b) (7)(E) Funded: [redacted] (b) (3)(A), (b)(4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Notwithstanding the period of performance indicated in this task order, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
PAGE OF PAGES	1 6
2. AMENDMENT/MODIFICATION NO.	P00007
3. EFFECTIVE DATE	See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	192122FAO00000011.5
5. PROJECT NO. *(If applicable)*	
6. ISSUED BY CODE	70CDCR
7. ADMINISTERED BY *(If other than Item 6)* CODE	ICE/DCR

6. ISSUED BY:
DETENTION COMPLIANCE AND REMOVALS
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I ST NW RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY:
ICEDETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE 930
WASHINGTON DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000012
70CDCR21FR0000051

10B. DATED *(SEE ITEM 13)*
08/03/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule
Net Increase: [redacted]

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-231-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted]
TEL: 202-732-[redacted] EMAIL: [redacted]ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
Digitally signed by [redacted]
Date: 2022.03.01 10:12:58 -05'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00007	PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Email: [redacted]ice.dhs.gov

Contracting Officer: [redacted]
Phone: 202-732-[redacted]
Email: [redacted]@ice.dhs.gov

Contract Specialist: [redacted]
Phone: 202-843-[redacted]
Email: [redacted]@ice.dhs.gov

There is one (1) requisition associated with this modification: 192122FAC00000011.5.

The purpose of this modification is the following:

1. Provide total funding in the amount of [redacted]. Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:

From: [redacted]
By: [redacted]
To:
Discount Terms:
Net [redacted]
Period of Performance: 08/06/2021 to 08/05/2022

Change Item 1001 to read as follows(amount shown is the obligated amount):

1001 OP [redacted] Detention Services — [redacted]
PoP: 08/06/2021 - 08/05/2022

Tier [redacted] ([redacted]) [redacted]
Tier ([redacted]) [redacted]

The total funded amount has changed:

From: [redacted]
By: [redacted]
To:

Accounting Info:
[redacted]
Funded: [redacted]
Accounting Info:
[redacted]
Continued ...

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00007	PAGE 3	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1003a to read as follows(amount shown is the obligated amount):				
1003a	OP [redacted] Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: [redacted]/month NTE: [redacted]miles/year The total funded amount has changed: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00007	PAGE 5	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] Funded: [redacted] Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OP [redacted] Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: [redacted] NTE: [redacted] miles/year The total funded amount has changed: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1004 to read as follows(amount shown is the obligated amount):				[redacted]
1004	OP [redacted] Detainee Work Program PoP: 08/06/2021 - 08/05/2022 [redacted]/Day Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00007	PAGE 6	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NTE: [redacted] The total funded amount has changed: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Notwithstanding the period of performance indicated in this task order, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 6 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00008	See Block 16C	192122FAO00000011.6	

6. ISSUED BY CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
US IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I ST NW RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR

ICEDETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE 930
WASHINGTON DC 20536

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

GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000012
70CDCR21FR0000051

10B. DATED *(SEE ITEM 13)*
08/03/2021

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule
Net Increase: [redacted]

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

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

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

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

DUNS Number: 612706465
COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-231-[redacted]
Email: [redacted]ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted]
TEL: 202-732-[redacted] EMAIL: [redacted]CE.DHS.GOV

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
[redacted]
Officer)

16C. DATE SIGNED
Digitally signed by [redacted]
Date: 2022.03.15 15:20:41 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00008	PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: [redacted]@ice.dhs.gov				
	Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov				
	Contract Specialist: [redacted] Phone: 202-494-[redacted] Email: [redacted]@ice.dhs.gov				
	There is one (1) requisition associated with this modification: 192122FAC00000011.6.				
	The purpose of this modification is the following:				
	1. Provide total funding in the amount of [redacted]. Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:				
	From: [redacted] By: To: Discount Terms: Net [redacted] Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	OP [redacted] Detention Services PoP: 08/06/2021 - 08/05/2022				[redacted]
	Tier [redacted] ([redacted] [redacted] Tier [redacted] ([redacted] [redacted]				
	The total funded amount has changed:				
	From: [redacted] By: To:				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00008	PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00008	PAGE 4	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Change Item 1003a to read as follows(amount shown is the obligated amount):				
1003a	OP [redacted] (b) (4) Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: [redacted] (b) (3) (A), (b) (4) month NTE: [redacted] (b) (3) (A), (b) (4) miles/year The total funded amount has changed: From: [redacted] (b) (3) (A), (b) (4) By: To: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Continued ...				[redacted] (b) (3) (A), (b) (4)

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00008	PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4)				
	Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OP [redacted] (b)(4): Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: [redacted] (b) (3) (A), (b) (4) NTE: [redacted] (b) (3) (A), (b) (4) miles/year The total funded amount has changed: From: [redacted] (b) (3) (A), (b) (4) By: To: Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Continued ...				[redacted] (b) (3) (A), (b) (4)

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00008	PAGE 6	OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Notwithstanding the period of performance indicated in this task order, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051 10B. DATED (SEE ITEM 13) 08/03/2021	
CODE JMLKZZ1NL226	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]@ice.dhs.gov

COR: [redacted]
Phone: 956-728-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Email: [redacted]@ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]@ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00011	PAGE 2	OF 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov Contract Specialist: [redacted] Phone: 202-494-[redacted] Email: [redacted]@ice.dhs.gov There is no requisition associated with this modification. The purpose of this modification is the to add [redacted] as a Contracting Officer's Representative (COR) IAW the IDIQ 70CDCR20D00000012. For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. Period of Performance: 08/06/2021 to 08/05/2022 --- All other terms and conditions remain the same.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FAO00000011.8	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)* GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED *(SEE ITEM 11)* X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051 10B. DATED *(SEE ITEM 13)* 08/03/2021	
CODE JMLKZZ1NL2Z6	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: [redacted]
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)* Administrative Action IAW 70CDCR20D00000012

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

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

COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]@ice.dhs.gov

COR: [redacted]
Phone: 956-728-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Email: [redacted]@ice.dhs.gov
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov Contract Specialist: [redacted] Phone: 202-494-[redacted] Email:[redacted]@ice.dhs.gov There is one requisition associated with this modification: 192122FAC00000011.8. The purpose of this modification is the following: 1. Update the Bed Day Rate, On-call Stationary Guard Services, and Transportation Services - Labor to reflect the REA approved on 70CDCR20D00000012 P00006. IAW the modification, the new rates are retroactively incorporated beginning 08/06/2021. For billing purposes, the new rates as indicated below shall take effect 04/01/2022. 2. A retroactive payment in the total amount of [redacted] ([redacted] for FY21 and [redacted] for FY22) is approved to be submitted against his order to satisfy the increase between 08/06/2021 - 03/31/2022. 3. Obligate a FY2021 prior year funding the total amount of [redacted]. See CLIN details for funding details. 4. As a result, the total obligated amount on this contract has increased: From: [redacted] By: [redacted] To: [redacted] Discount Terms: Net [redacted] Period of Performance: 08/06/2021 to 08/05/2022 Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	OP [redacted]: Detention Services PoP: 08/06/2021 - 08/05/2022 Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00012	PAGE 3	OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tier [redacted] ([redacted]) [redacted] (08/06/2021 - 03/31/2022) Tier [redacted] ([redacted]) [redacted] (Effective 04/01/2022) Tier [redacted] ([redacted]) [redacted] The total funded amount has increased: From: [redacted] By: [redacted] To: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Continued ...				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	OP [redacted] On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022 Rates effective 08/06/2022 - 03/31/2022 Regular Rate: [redacted] Overtime Rate: [redacted] Rates effective 04/01/2022 Regular Rate: [redacted] Overtime Rate: [redacted] NTE: [redacted] hours The total funded amount remains unchanged at [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00012	PAGE 6	OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted]				
	Change Item 1003a to read as follows(amount shown is the obligated amount):				
1003a	OP [redacted] Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022				[redacted]
	Fixed Price effective 08/06/2022 - 03/31/2022: [redacted]/month Fixed Price effective 04/01/2022: [redacted]/month				
	NTE: [redacted] miles/year				
	The total funded amount has changed:				
	From: [redacted] By: To:				
	Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted]				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	70CDCR20D00000012/70CDCR21FR0000051/P00012	7	7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Funded: [redacted]
Accounting Info:
[redacted]
Funded: [redacted]
Accounting Info:
[redacted]
Funded: [redacted]
Accounting Info:
[redacted]
Funded: [redacted]
For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.

The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00009	See Block 16C	192122FAO00000011.7	

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536

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

GEO GROUP INC THE
ATTN (b) (6), (b) (7)(C) [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000012
70CDCR21FR0000051

10B. DATED *(SEE ITEM 13)*
08/03/2021

CODE JMLKZZ1NL2Z6 | FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning __________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: (b) (3) (A), (b) (4) [redacted]
See Schedule

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

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

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

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

COR: (b) (6), (b) (7)(C) [redacted]
Phone: 830-326-[redacted]
Email: (b) (6), (b) (7)(C) [redacted]@ice.dhs.gov

ACOR: (b) (6), (b) (7)(C) [redacted]
Phone: 210-231-[redacted]
Email: (b) (6), (b) (7)(C) [redacted]@ice.dhs.gov

ACOR: (b) (6), (b) (7)(C) [redacted]
Phone: 210-283-[redacted]
Email: (b) (6), (b) (7)(C) [redacted]@ice.dhs.gov
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
(b) (6), (b) (7)(C) [redacted]
TEL: 202-732-[redacted] EMAIL: (b) (6), (b) (7)(C) [redacted]ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. U (b) (6), (b) (7)(C) [redacted] Digitally signed by (b) (6), (b) (7)(C) [redacted]
Date: 2022.04.12 09:02:03 -04'00'

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: [redacted]				

Contracting Officer: [redacted]
Phone: 202-732-[redacted]
Email: [redacted]@ice.dhs.gov

Contract Specialist: [redacted]
Phone: 202-494-[redacted]
Email: [redacted]@ice.dhs.gov

There is one (1) requisition associated with this modification: 192122FAC00000011.7.

The purpose of this modification is the following:

1. Provide total funding in the amount of [redacted] Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:

From: [redacted]
By:
To:

For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.

The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.

Discount Terms:
Net [redacted]

Period of Performance: 08/06/2021 to 08/05/2022

Change Item 1001 to read as follows(amount shown is the obligated amount):

Continued ...

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00009	PAGE 3	OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	OP [redacted]: Detention Services PoP: 08/06/2021 - 08/05/2022 Tier [redacted] ([redacted]) [redacted] Tier [redacted] ([redacted]) [redacted] The total funded amount has increased: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00009	PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1003a to read as follows(amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00009	PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003a	OP [redacted]: Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: [redacted]/month NTE: [redacted] miles/year The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OP [redacted] Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: [redacted] NTE: [redacted] miles/year The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				[redacted]
	Change Item 1004 to read as follows(amount shown is the obligated amount):				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00009	PAGE 7	OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	OP [redacted] Detainee Work Program PoP: 08/06/2021 - 08/05/2022 [redacted]/Day NTE: [redacted] The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FAO00000011.9	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	

6. ISSUED BY (CODE 70CDCR)
DETENTION COMPLIANCE AND REMOVALS
U.S. Immigration and Customs Enforcement
Office of Acquisition Management
801 I ST NW, RM 900
WASHINGTON DC 20536

7. ADMINISTERED BY *(If other than Item 6)* (CODE ICE/DCR)
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, suite 930
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
GEO GROUP INC THE
ATTN [redacted]
4955 TECHNOLOGY WAY
BOCA RATON FL 334313367

CODE JMLKZZ1NL2Z6 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
70CDCR20D00000012
70CDCR21FR0000051

10B. DATED *(SEE ITEM 13)*
08/03/2021

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: [redacted]
See Schedule

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

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

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

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

COR: [redacted]
Phone: 830-326-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-231-[redacted]
Email: [redacted]@ice.dhs.gov

ACOR: [redacted]
Phone: 210-283-[redacted]
Email: [redacted]@ice.dhs.gov

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* [redacted] TEL: 202-732-[redacted] EMAIL: [redacted]@ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UN[redacted]	Digitally signed by [redacted] Date: 2022.05.11 23:33:28 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00010	PAGE 2 OF 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov Contract Specialist: [redacted] Phone: 202-494[redacted] Email: [redacted]ice.dhs.gov There is one (1) requisition associated with this modification: 192122FAC00000011.9. The purpose of this modification is the following: 1. Provide total funding in the amount of [redacted] Please see below CLINS for details. As a result, the total obligation amount on the contract is increased: From: [redacted] By: To: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. Discount Terms: Net [redacted] Period of Performance: 08/06/2021 to 08/05/2022 Change Item 1001 to read as follows(amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00010	PAGE 3 OF 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	OP [redacted] Detention Services PoP: 08/06/2021 - 08/05/2022 Tier [redacted] ([redacted]) [redacted] Tier [redacted] ([redacted]) [redacted] The total funded amount has increased: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
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FAR (48 CFR) 53.110

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00010	PAGE 4 OF 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00010	PAGE 5	OF 9

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1002 to read as follows(amount shown is the obligated amount):				
1002	OP [redacted] On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022 Regular Rate: [redacted] Overtime Rate: [redacted] NTE: [redacted] hours The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Change Item 1003a to read as follows(amount shown is the obligated amount):				[redacted]
1003a	OP [redacted] Transportation Services - Labor Continued ...				[redacted]

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/06/2021 - 08/05/2022 Fixed Price: (b) (3) (A), (b) (4) [redacted] month NTE: (b) (3) (A), (b) (4) [redacted] miles/year The total funded amount has changed: From: (b) (3) (A), (b) (4) [redacted] By: To: Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Change Item 1003b to read as follows(amount shown is the obligated amount):				
1003b	OP [redacted] Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: [redacted] NTE: [redacted] miles/year The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Funded: [redacted] Change Item 1004 to read as follows(amount shown is the obligated amount): 				
1004	OP [redacted]: Detainee Work Program PoP: 08/06/2021 - 08/05/2022 [redacted]/Day NTE: [redacted] The total funded amount has changed: From: [redacted] By: To: Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Continued ...				[redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [redacted] (b) (3) (A), (b) (4) Accounting Info: [redacted] (b) (7)(E) Funded: [redacted] (b) (3) (A), (b) (4)				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	08/03/2021
2. CONTRACT NO. (If any)	70CDCR20D00000012
3. ORDER NO.	70CDCR21FR0000051
4. REQUISITION/REFERENCE NO.	192121FAO00000011.8
5. ISSUING OFFICE (Address correspondence to)	DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536
6. SHIP TO: a. NAME OF CONSIGNEE	ICE ENFORCEMENT REMOVAL
b. STREET ADDRESS	IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900
c. CITY	WASHINGTON
d. STATE	DC
e. ZIP CODE	20536
f. SHIP VIA	
7. TO:	[redacted]
a. NAME OF CONTRACTOR	GEO GROUP INC THE
b. COMPANY NAME	
c. STREET ADDRESS	4955 TECHNOLOGY WAY
d. CITY	BOCA RATON
e. STATE	FL
f. ZIP CODE	334313367

8. TYPE OF ORDER

☐ a. PURCHASE
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.

☒ b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUISITIONING OFFICE
ICE ENFORCEMENT REMOVAL

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
08/05/2022

16. DISCOUNT TERMS
Net [redacted]

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: [redacted] Phone: 830-326-[redacted] Email: [redacted]ice.dhs.gov ACOR: [redacted] Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): [redacted]

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: DHS ICE
b. STREET ADDRESS (or P.O. Box): BURLINGTON FINANCE CENTER
PO BOX 1620
ATTN ICE-ERODRO-FOD-FAO
c. CITY: WILLISTON
d. STATE: VT
e. ZIP CODE: 05495-1620

17(i) GRAND TOTAL: [redacted]

22. UNITED STATES OF AMERICA BY (Signature) [redacted]
Digitally signed by [redacted]
Date: 2021.08.03 10:06:01 -04'00'

23. NAME (Typed) [redacted]
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Phone: 210-231-[redacted] Email: [redacted]@ice.dhs.gov ACOR: [redacted] Phone: 210-283-[redacted] Email: [redacted]@ice.dhs.gov Contracting Officer: [redacted] Phone: 202-732-[redacted] Email: [redacted]@ice.dhs.gov Contract Specialist: [redacted] Phone: 202-843-[redacted] Email: [redacted]@ice.dhs.gov There is one (1) requisition associated with this Task Order: 192121FA000000011.8. This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR20D00000012 for Detention and Transportation Services at the South Texas ICE Processing Center located in Pearsall, Texas. Funding is in the total amount of [redacted] The total amount of the contract is increased: From: [redacted] By: [redacted] To: [redacted] The details for funding of each CLIN is as follows: 1. Provide funding to CLIN 1001 in the total amount of [redacted] As a result, funding for CLIN 1001 has increased: From: [redacted] By: [redacted] To: [redacted] 2.Provide funding to CLIN 1002 in the total amount of [redacted]. As a result, funding Continued ...					

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	for CLIN 1002 has increased: From: [redacted] By: [redacted] To: [redacted] 3. Provide funding to CLIN 1003a in the amount of [redacted] As a result, funding for CLIN 1003a has increased: From: [redacted] By: [redacted] To: [redacted] 4. Provide funding to CLIN 1003b in the total amount of [redacted] As a result, funding for CLIN 1003b has increased: From: [redacted] By: [redacted] To: [redacted] 5. Provide funding to CLIN 1004 in the total amount of [redacted] As a result, funding for CLIN 1004 has increased: From: [redacted] By: [redacted] To: [redacted] The Period of Performance for this task order is currently from 08/06/2021 to 08/05/2022 which matches option period 1 of IDIQ 70CDCR20D00000012. Notwithstanding the period of performance indicated in this task order, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. Continued ...					

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

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OPTIONAL FORM 348 (Rev. 4/2006)
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Period of Performance: 08/06/2021 to 08/05/2022					
1001	OP [redacted] Detention Services PoP: 08/06/2021 - 08/05/2022 Tier [redacted] Tier [redacted] Accounting Info: [redacted] Funded: [redacted] Accounting Info: [redacted] Funded: [redacted]				[redacted]	
1002	OP [redacted]: On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022 Regular Rate: [redacted] Overtime Rate: [redacted] NTE: [redacted] hours Accounting Info: [redacted] Funded: [redacted]				[redacted]	
1003a	OP [redacted] Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: [redacted]/month NTE: [redacted] miles/year Accounting Info: Continued ...				[redacted]	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[redacted]	

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted]					
1003b	OP (b) (4) [redacted]: Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: (b) (3) (A), (b) (4) [redacted] NTE: (b) (3) (A), (b) (4) [redacted] miles/year Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted]				(b) (3) (A), (b) (4) [redacted]	
1004	OP (b) (4) [redacted] Detainee Work Program PoP: 08/06/2021 - 08/05/2022 (b) (4) [redacted]/Day NTE: (b) (3) (A), (b) (4) [redacted] Accounting Info: (b) (7)(E) [redacted] Funded: (b) (3) (A), (b) (4) [redacted] INVOICE INSTRUCTIONS - ERO 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Dunn and Bradstreet (D&B) DUNS number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL". 2. In accordance with Contract Clauses, 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 Continued ...				(b) (3) (A), (b) (4) [redacted]	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) (b) (3) (A), (b) (4) [redacted]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	each invoice submission is as follows: "...An invoice must include- (i) Name and address of the Contractor. The name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Dunn and Bradstreet (D&B) DUNS number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of persons to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is "Interim" or "Final" 3. Invoice submission: shall be submitted via one of the following two methods. Improper invoices or those submitted by means other than these two methods will be returned. Email is the preferred method. a. Primary method of submission is email. The Contractor shall submit one (1) invoice in PDF format per e-mail and the subject line of the e-mail will reference the invoice number of the attached invoice to: (b) (7)(E) [redacted]@ice.dhs.gov Attn: ICE/ERO/FOD/FAO Invoice b. Mail: DHS, ICE Financial Service Center Burlington Continued ...					

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)

Attn: ICE/ERO/FOD/FAO Invoice
P.O. Box 1620
Williston, VT 05495-1620

(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

a. Detention Bed Space Services
• Bed day rate;
• Detainees check-in and check-out dates;
• Number of bed days multiplied by the bed day rate;
• Name of each detainee;
• Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification infornation b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. Continued ...					
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):					
	1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.					
	(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.					
	4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.					
	As part of your obligation to safeguard information, the follow precautions are required:					
	(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.					
	Continued ...					

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

DATE OF ORDER	CONTRACT NO	ORDER NO.
08/03/2021	70CDCR20D00000012	70CDCR21FR0000051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 4. Payment Inquiries: Questions regarding invoice submission or payment, please contact Financial Service Center Burlington at 1-877-491-6521, Option # 3 or by e-mail at [redacted]ice.dhs.gov Invoices without the above information may be returned for resubmission.					

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