

**From:** (b) (6), (b) (7)(C)  
**Sent:** Tue, 7 Jun 2022 13:03:28 +0000  
**To:** (b) (6), (b) (7)(C)  
**Cc:** ADSEC, ICE;ICE Privacy-General Mailbox;Report@cisa.gov;(b) (6), (b) (7)(C)  
**Subject:** RE: Cyber Incident Report

**CAUTION:** This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Please use the Cofense Report Phishing button to report. If the button is not present, click [here](#) and follow instructions.

Good morning-

Responses to your questions are included below in bold. Please let me know if you need any further information. Thanks.

(b) (6), (b) (7)(C) Vice-President, Partner Contracts Counsel



Facility Support Center  
5501 Virginia Way, Suite (b) (6), (b) (7)(C) Brentwood, Tennessee 37027  
(b) (6), (b) (7)(C)@corecivic.com  
Office 615-263-(b) (6), (b) (7)(C) Mobile 615-804-(b) (6), (b) (7)(C)

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**From:** (b) (6), (b) (7)(C)@ice.dhs.gov>  
**Sent:** Friday, June 3, 2022 9:57 AM  
**To:** (b) (6), (b) (7)(C)@corecivic.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>  
**Cc:** ADSEC, ICE <(b) (7)(E)@ice.dhs.gov>; ICE Privacy-General Mailbox <(b) (7)(E)@ice.dhs.gov>; Report@cisa.gov  
**Subject:** RE: Cyber Incident Report

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

Thank you. Our privacy office has reviewed and has the following questions:

- What information was in the redirected emails (specifically what PII)?

**While we have no evidence that any PII was viewed, acquired or misused; we identified two individuals who had PII in the individual mailbox affected by this incident. For both individuals there were driver's license numbers and for one of the two individuals there was a social security number. The two individuals referenced here are not government employees**

or inmates; they are employees of one of CoreCivic's vendors who provided the PII directly to CoreCivic.

- How long was the redirection happening?

The available information indicates that the redirection lasted from March 11, 2022 - March 23, 2022.

- Where were the emails being redirected to (outside DHS or internal to DHS)?

Our review of the rules used to redirect emails were narrow and did not involve DHS emails. The rules redirected emails to another folder of the mailbox affected by this incident. There was no redirect to an external email address.

- Is this believed to be some sort of a hack? Does CoreCivic have an idea of where the hack originated?

Our review indicates that a phishing email was sent on February 25, 2022. The link in the phishing email led to a credential harvesting website. IP addresses utilized were associated with Berlin, Germany; Chicago, United States; and Zurich, Switzerland.

Please let us know regarding the below.

Thank you,

(b) (6), (b) (7)(C) | CFCM

Section Chief | Contracting Officer

Detention, Compliance & Removals (DCR)

DHS | ICE | Office of Acquisition Management (OAQ)

□ | (202) 878-□□□□ | (b) (6), (b) (7)(C)@ice.dhs.gov

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

Sent: Friday, April 29, 2022 6:17 PM

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

Cc: (b) (7)(E)@ice.dhs.gov>; (b) (7)(E)@ice.dhs.gov>;

(b) (7)(E)@cisa.gov

Subject: Cyber Incident Report

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Good afternoon (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C)



Under Clause H.5, Safeguarding Sensitive Information in Contract Nos. 70CDCR20D00000013 and 70CDCR20D00000014, I am writing to notify you of an incident related to CoreCivic's Exchange Server, which is covered by an authorization to operate under these contracts. For additional information, please see the attached Incident Report.

Natasha K. Metcalf | Vice-President, Partner Contracts Counsel



Facility Support Center  
5501 Virginia Way, Suite [REDACTED] Brentwood, Tennessee 37027  
(b) (6), (b) (7)(C) [\[REDACTED\]@corecivic.com](mailto:[REDACTED]@corecivic.com)  
Office 615-263-[REDACTED] Mobile 615-804-[REDACTED]

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**From:** (b) (6), (b) (7)(C)  
**Sent:** Thu, 19 May 2022 20:49:53 +0000  
**To:** (b) (6), (b) (7)(C)  
**Cc:** (b) (6), (b) (7)(C)  
**Subject:** RE: Government position for Eloy

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Good afternoon-

In follow-up to my call, here are some times we are available next week to discuss our proposal and ICE's response:

**Tuesday, March 24**

11 am - noon CST

1-2 pm CST

**Wed, March 25**

11 am - noon CST

1-3 pm CST

Let me know what works for you. Thanks.

(b) (6), (b) (7)(C) Vice-President, Partner Contracts Counsel



Facility Support Center  
5501 Virginia Way, Suite (b) (6), (b) (7)(C) Brentwood, Tennessee 37027  
(b) (6), (b) (7)(C) [@corecivic.com](mailto:(b) (6), (b) (7)(C)@corecivic.com)  
Office 615-263-(b) (6), (b) (7)(C) Mobile 615-804-(b) (6), (b) (7)(C)

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**From:** (b) (6), (b) (7)(C)@ice.dhs.gov>  
**Sent:** Wednesday, May 18, 2022 1:07 PM  
**To:** (b) (6), (b) (7)(C)@corecivic.com>  
**Cc:** (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>  
**Subject:** Government position for Eloy

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Good Afternoon (b) (6), (b) (7)(C)

I think from a practical standpoint, the Government position is as follow:

1. GM at (b) (6), (b) (7)(C)
2. The current pricing discipline does not appear to be in good faith from the ICE's perspective, and request the additional assumptions such as estimated mileage, mileage rate, fleet composition (i.e. buses vs. vans) and fleet unit costs, estimated labor hours and labor rates.
3. The proposed structure and rates are not consistent with the current Eloy IGSA contract (i.e. currently a totally variable rate at a lower unit price than what they proposed for the LPCC transfer portion)
4. ICE is also considering full and open commercial competition
5. Breakout costs between ERO transportation and CBP transportation

V/R

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

Contracting Officer  
Detention, Compliance & Removals (DCR)  
DHS | ICE | Office of Acquisition Management (OAQ)

801 I Street, N.W., Room 9095  
Mail Stop 5750  
Washington, D.C. 20536-5750

Mobile: 202-961- (b) (6), (b) (7)(C)

E-mail: (b) (6), (b) (7)(C)@ice.dhs.gov

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**From:** (b) (6), (b) (7)(C)  
**Sent:** Tue, 1 Mar 2022 20:34:40 +0000  
**To:** (b) (6), (b) (7)(C)  
**Subject:** RE: La Palma and Eloy

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Good afternoon-

I received the Modification about an hour ago and my team is reviewing it. We will let (b) (6), (b) (7)(C) know if we have any questions. Thanks.

(b) (6), (b) (7)(C) Vice-President, Partnership Contracts Counsel



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5501 Virginia Way, Suite (b) (6), (b) (7)(C) Brentwood, Tennessee 37027  
(b) (6), (b) (7)(C) [@corecivic.com](mailto:(b) (6), (b) (7)(C)@corecivic.com)  
Office 615-263-(b) (6), (b) (7)(C) Mobile 615-804-(b) (6), (b) (7)(C)

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**From:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@ice.dhs.gov>  
**Sent:** Tuesday, March 1, 2022 2:33 PM  
**To:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@ice.dhs.gov>  
**Cc:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@corecivic.com>  
**Subject:** RE: La Palma and Eloy

**CAUTION:** This email came from outside the organization. Attachments and links may contain viruses and other malicious software.

Good afternoon (b) (6), (b) (7)(C)

I sent out the modification on today for signature. See attachment.

V/R

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

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**From:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@ice.dhs.gov>  
**Sent:** Tuesday, March 1, 2022 3:26 PM  
**To:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@ice.dhs.gov>  
**Subject:** FW: La Palma and Eloy

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

Can you provide me with an update below? Please send to me by 10 AM tomorrow.

Thank you.

(b) (6), (b) (7)(C) | CFCM  
Section Chief | Contracting Officer  
Detention, Compliance & Removals (DCR)  
DHS | ICE | Office of Acquisition Management (OAQ)  
□ | (202) 878- (b) (6), (b) (7)(C) @ice.dhs.gov

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**From:** (b) (6), (b) (7)(C) @ice.dhs.gov>  
**Sent:** Tuesday, March 1, 2022 3:25 PM  
**To:** (b) (6), (b) (7)(C) @ice.dhs.gov>  
**Cc:** (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>  
**Subject:** La Palma and Eloy

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

CM has a meeting tomorrow with ERO leadership and we haven't heard what's going on with the La Palma winddown or the new Eloy contract. Can you please provide an update on this so we can address any updates please. Our meeting is in the afternoon so anything that your team can provide would be greatly appreciated.

Thanks

(b) (6), (b) (7)(C)  
Deputy Assistant Director  
Oversight, Compliance and Acquisition Division  
Custody Management Division  
Enforcement and Removal Operations  
U.S. Immigration and Customs Enforcement  
(202) 732- (b) (6), (b) (7)(C) (Desk)  
500 12<sup>th</sup> Street S.W. MS5201  
Washington, D.C. 20536

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"REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS
ADMINISTRATION		
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 2015-4535
Daniel W. Simms	Division of	Revision No.: 18
Director	Wage Determinations	Date Of Last Revision:
07/21/2021		

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Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

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State: Florida

Area: Florida County of Broward

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

OCCUPATION CODE - TITLE RATE	FOOTNOTE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	
15.84	
01012 - Accounting Clerk II	
17.79	
01013 - Accounting Clerk III	
19.89	

01020 - Administrative Assistant  
 28.29  
 01035 - Court Reporter  
 19.31  
 01041 - Customer Service Representative I  
 13.15  
 01042 - Customer Service Representative II  
 14.56  
 01043 - Customer Service Representative III  
 16.12  
 01051 - Data Entry Operator I  
 14.37  
 01052 - Data Entry Operator II  
 15.68  
 01060 - Dispatcher Motor Vehicle  
 17.21  
 01070 - Document Preparation Clerk  
 14.77  
 01090 - Duplicating Machine Operator  
 14.77  
 01111 - General Clerk I  
 14.69  
 01112 - General Clerk II  
 16.03  
 01113 - General Clerk III  
 18.01  
 01120 - Housing Referral Assistant  
 21.52  
 01141 - Messenger Courier  
 14.85  
 01191 - Order Clerk I  
 15.11  
 01192 - Order Clerk II  
 16.49  
 01261 - Personnel Assistant (Employment) I  
 17.43  
 01262 - Personnel Assistant (Employment) II  
 19.49  
 01263 - Personnel Assistant (Employment) III  
 21.72  
 01270 - Production Control Clerk  
 20.75  
 01290 - Rental Clerk  
 14.93  
 01300 - Scheduler Maintenance  
 17.27  
 01311 - Secretary I  
 17.27  
 01312 - Secretary II  
 19.31  
 01313 - Secretary III  
 21.52  
 01320 - Service Order Dispatcher  
 15.39

01410 - Supply Technician  
 28.29  
 01420 - Survey Worker  
 20.30  
 01460 - Switchboard Operator/Receptionist  
 14.49  
 01531 - Travel Clerk I  
 16.67  
 01532 - Travel Clerk II  
 18.12  
 01533 - Travel Clerk III  
 19.41  
 01611 - Word Processor I  
 15.20  
 01612 - Word Processor II  
 17.06  
 01613 - Word Processor III  
 19.08  
 05000 - Automotive Service Occupations  
 05005 - Automobile Body Repairer Fiberglass  
 21.45  
 05010 - Automotive Electrician  
 19.13  
 05040 - Automotive Glass Installer  
 17.86  
 05070 - Automotive Worker  
 17.86  
 05110 - Mobile Equipment Servicer  
 15.10  
 05130 - Motor Equipment Metal Mechanic  
 20.40  
 05160 - Motor Equipment Metal Worker  
 17.86  
 05190 - Motor Vehicle Mechanic  
 20.40  
 05220 - Motor Vehicle Mechanic Helper  
 13.71  
 05250 - Motor Vehicle Upholstery Worker  
 16.52  
 05280 - Motor Vehicle Wrecker  
 17.86  
 05310 - Painter Automotive  
 19.13  
 05340 - Radiator Repair Specialist  
 17.86  
 05370 - Tire Repairer  
 15.15  
 05400 - Transmission Repair Specialist  
 20.40  
 07000 - Food Preparation And Service Occupations  
 07010 - Baker  
 14.25  
 07041 - Cook I  
 14.20

07042 - Cook II  
 16.81  
 07070 - Dishwasher  
 11.20  
 07130 - Food Service Worker  
 12.87  
 07210 - Meat Cutter  
 16.63  
 07260 - Waiter/Waitress  
 9.85  
 09000 - Furniture Maintenance And Repair Occupations  
 09010 - Electrostatic Spray Painter  
 18.05  
 09040 - Furniture Handler  
 9.80  
 09080 - Furniture Refinisher  
 16.48  
 09090 - Furniture Refinisher Helper  
 11.83  
 09110 - Furniture Repairer Minor  
 14.27  
 09130 - Upholsterer  
 18.77  
 11000 - General Services And Support Occupations  
 11030 - Cleaner Vehicles  
 12.17  
 11060 - Elevator Operator  
 11.64  
 11090 - Gardener  
 19.91  
 11122 - Housekeeping Aide  
 11.64  
 11150 - Janitor  
 11.64  
 11210 - Laborer Grounds Maintenance  
 14.33  
 11240 - Maid or Houseman  
 11.42  
 11260 - Pruner  
 12.48  
 11270 - Tractor Operator  
 18.07  
 11330 - Trail Maintenance Worker  
 14.33  
 11360 - Window Cleaner  
 13.36  
 12000 - Health Occupations  
 12010 - Ambulance Driver  
 16.87  
 12011 - Breath Alcohol Technician  
 20.79  
 12012 - Certified Occupational Therapist Assistant  
 32.71



12015 - Certified Physical Therapist Assistant  
 29.49  
 12020 - Dental Assistant  
 19.65  
 12025 - Dental Hygienist  
 35.10  
 12030 - EKG Technician  
 24.21  
 12035 - Electroneurodiagnostic Technologist  
 24.21  
 12040 - Emergency Medical Technician  
 16.87  
 12071 - Licensed Practical Nurse I  
 18.59  
 12072 - Licensed Practical Nurse II  
 20.79  
 12073 - Licensed Practical Nurse III  
 23.17  
 12100 - Medical Assistant  
 17.50  
 12130 - Medical Laboratory Technician  
 25.82  
 12160 - Medical Record Clerk  
 17.77  
 12190 - Medical Record Technician  
 20.52  
 12195 - Medical Transcriptionist  
 18.61  
 12210 - Nuclear Medicine Technologist  
 37.64  
 12221 - Nursing Assistant I  
 12.08  
 12222 - Nursing Assistant II  
 13.57  
 12223 - Nursing Assistant III  
 14.82  
 12224 - Nursing Assistant IV  
 16.64  
 12235 - Optical Dispenser  
 19.33  
 12236 - Optical Technician  
 15.24  
 12250 - Pharmacy Technician  
 17.05  
 12280 - Phlebotomist  
 16.04  
 12305 - Radiologic Technologist  
 28.53  
 12311 - Registered Nurse I  
 26.32  
 12312 - Registered Nurse II  
 29.80  
 12313 - Registered Nurse II Specialist  
 29.80

12314 - Registered Nurse III  
 36.04  
 12315 - Registered Nurse III Anesthetist  
 36.04  
 12316 - Registered Nurse IV  
 43.22  
 12317 - Scheduler (Drug and Alcohol Testing)  
 25.76  
 12320 - Substance Abuse Treatment Counselor  
 24.02  
 13000 - Information And Arts Occupations  
 13011 - Exhibits Specialist I  
 21.30  
 13012 - Exhibits Specialist II  
 26.39  
 13013 - Exhibits Specialist III  
 32.28  
 13041 - Illustrator I  
 20.78  
 13042 - Illustrator II  
 25.74  
 13043 - Illustrator III  
 31.48  
 13047 - Librarian  
 30.39  
 13050 - Library Aide/Clerk  
 13.41  
 13054 - Library Information Technology Systems  
 26.99  
 Administrator  
 13058 - Library Technician  
 19.27  
 13061 - Media Specialist I  
 18.57  
 13062 - Media Specialist II  
 20.78  
 13063 - Media Specialist III  
 23.16  
 13071 - Photographer I  
 16.89  
 13072 - Photographer II  
 18.89  
 13073 - Photographer III  
 23.40  
 13074 - Photographer IV  
 28.63  
 13075 - Photographer V  
 34.63  
 13090 - Technical Order Library Clerk  
 16.85  
 13110 - Video Teleconference Technician  
 21.33  
 14000 - Information Technology Occupations

14041 - Computer Operator I  
 18.05  
 14042 - Computer Operator II  
 20.20  
 14043 - Computer Operator III  
 22.52  
 14044 - Computer Operator IV  
 25.03  
 14045 - Computer Operator V  
 27.71  
 14071 - Computer Programmer I (see 1)  
 22.63  
 14072 - Computer Programmer II (see 1)  
 14073 - Computer Programmer III (see 1)  
 14074 - Computer Programmer IV (see 1)  
 14101 - Computer Systems Analyst I (see 1)  
 14102 - Computer Systems Analyst II (see 1)  
 14103 - Computer Systems Analyst III (see 1)  
 14150 - Peripheral Equipment Operator  
 18.05  
 14160 - Personal Computer Support Technician  
 25.03  
 14170 - System Support Specialist  
 28.42  
 15000 - Instructional Occupations  
 15010 - Aircrew Training Devices Instructor (Non-Rated)  
 31.48  
 15020 - Aircrew Training Devices Instructor (Rated)  
 38.08  
 15030 - Air Crew Training Devices Instructor (Pilot)  
 41.70  
 15050 - Computer Based Training Specialist / Instructor  
 31.48  
 15060 - Educational Technologist  
 29.68  
 15070 - Flight Instructor (Pilot)  
 41.70  
 15080 - Graphic Artist  
 24.26  
 15085 - Maintenance Test Pilot Fixed Jet/Prop  
 40.05  
 15086 - Maintenance Test Pilot Rotary Wing  
 40.05  
 15088 - Non-Maintenance Test/Co-Pilot  
 40.05  
 15090 - Technical Instructor  
 24.76  
 15095 - Technical Instructor/Course Developer  
 30.28  
 15110 - Test Proctor  
 19.99  
 15120 - Tutor  
 19.99  
 16000 - Laundry Dry-Cleaning Pressing And Related Occupations

16010 - Assembler  
 10.50  
 16030 - Counter Attendant  
 10.50  
 16040 - Dry Cleaner  
 13.05  
 16070 - Finisher Flatwork Machine  
 10.50  
 16090 - Presser Hand  
 10.50  
 16110 - Presser Machine Drycleaning  
 10.50  
 16130 - Presser Machine Shirts  
 10.50  
 16160 - Presser Machine Wearing Apparel Laundry  
 10.50  
 16190 - Sewing Machine Operator  
 13.88  
 16220 - Tailor  
 14.72  
 16250 - Washer Machine  
 11.36  
 19000 - Machine Tool Operation And Repair Occupations  
 19010 - Machine-Tool Operator (Tool Room)  
 19.65  
 19040 - Tool And Die Maker  
 24.98  
 21000 - Materials Handling And Packing Occupations  
 21020 - Forklift Operator  
 17.31  
 21030 - Material Coordinator  
 20.75  
 21040 - Material Expediter  
 20.75  
 21050 - Material Handling Laborer  
 14.33  
 21071 - Order Filler  
 13.04  
 21080 - Production Line Worker (Food Processing)  
 17.31  
 21110 - Shipping Packer  
 15.19  
 21130 - Shipping/Receiving Clerk  
 15.19  
 21140 - Store Worker I  
 10.76  
 21150 - Stock Clerk  
 16.44  
 21210 - Tools And Parts Attendant  
 17.31  
 21410 - Warehouse Specialist  
 17.31  
 23000 - Mechanics And Maintenance And Repair Occupations

23010 - Aerospace Structural Welder  
 36.00  
 23019 - Aircraft Logs and Records Technician  
 27.39  
 23021 - Aircraft Mechanic I  
 33.83  
 23022 - Aircraft Mechanic II  
 36.00  
 23023 - Aircraft Mechanic III  
 38.14  
 23040 - Aircraft Mechanic Helper  
 22.74  
 23050 - Aircraft Painter  
 31.72  
 23060 - Aircraft Servicer  
 27.39  
 23070 - Aircraft Survival Flight Equipment Technician  
 31.72  
 23080 - Aircraft Worker  
 29.61  
 23091 - Aircrew Life Support Equipment (ALSE) Mechanic  
 29.61  
 I  
 23092 - Aircrew Life Support Equipment (ALSE) Mechanic  
 33.83  
 II  
 23110 - Appliance Mechanic  
 20.87  
 23120 - Bicycle Repairer  
 15.44  
 23125 - Cable Splicer  
 26.56  
 23130 - Carpenter Maintenance  
 20.40  
 23140 - Carpet Layer  
 20.01  
 23160 - Electrician Maintenance  
 21.98  
 23181 - Electronics Technician Maintenance I  
 24.51  
 23182 - Electronics Technician Maintenance II  
 26.58  
 23183 - Electronics Technician Maintenance III  
 29.81  
 23260 - Fabric Worker  
 17.63  
 23290 - Fire Alarm System Mechanic  
 22.16  
 23310 - Fire Extinguisher Repairer  
 16.92  
 23311 - Fuel Distribution System Mechanic  
 22.92  
 23312 - Fuel Distribution System Operator  
 16.97



23370 - General Maintenance Worker  
 17.47  
 23380 - Ground Support Equipment Mechanic  
 33.83  
 23381 - Ground Support Equipment Servicer  
 27.39  
 23382 - Ground Support Equipment Worker  
 29.61  
 23391 - Gunsmith I  
 16.92  
 23392 - Gunsmith II  
 20.00  
 23393 - Gunsmith III  
 22.85  
 23410 - Heating Ventilation And Air-Conditioning  
 21.18  
 Mechanic  
 23411 - Heating Ventilation And Air Contidioning  
 22.54  
 Mechanic (Research Facility)  
 23430 - Heavy Equipment Mechanic  
 24.94  
 23440 - Heavy Equipment Operator  
 21.73  
 23460 - Instrument Mechanic  
 22.85  
 23465 - Laboratory/Shelter Mechanic  
 21.43  
 23470 - Laborer  
 14.33  
 23510 - Locksmith  
 23.19  
 23530 - Machinery Maintenance Mechanic  
 22.98  
 23550 - Machinist Maintenance  
 21.89  
 23580 - Maintenance Trades Helper  
 14.87  
 23591 - Metrology Technician I  
 22.85  
 23592 - Metrology Technician II  
 24.32  
 23593 - Metrology Technician III  
 25.76  
 23640 - Millwright  
 21.19  
 23710 - Office Appliance Repairer  
 19.50  
 23760 - Painter Maintenance  
 17.51  
 23790 - Pipefitter Maintenance  
 23.94  
 23810 - Plumber Maintenance  
 22.45

23820 - Pneudraulic Systems Mechanic  
 22.85  
 23850 - Rigger  
 24.18  
 23870 - Scale Mechanic  
 20.00  
 23890 - Sheet-Metal Worker Maintenance  
 21.23  
 23910 - Small Engine Mechanic  
 20.50  
 23931 - Telecommunications Mechanic I  
 30.36  
 23932 - Telecommunications Mechanic II  
 32.31  
 23950 - Telephone Lineman  
 21.57  
 23960 - Welder Combination Maintenance  
 19.32  
 23965 - Well Driller  
 23.23  
 23970 - Woodcraft Worker  
 22.85  
 23980 - Woodworker  
 16.92  
 24000 - Personal Needs Occupations  
 24550 - Case Manager  
 17.89  
 24570 - Child Care Attendant  
 11.53  
 24580 - Child Care Center Clerk  
 15.33  
 24610 - Chore Aide  
 11.57  
 24620 - Family Readiness And Support Services  
 17.89  
 Coordinator  
 24630 - Homemaker  
 17.89  
 25000 - Plant And System Operations Occupations  
 25010 - Boiler Tender  
 28.05  
 25040 - Sewage Plant Operator  
 24.77  
 25070 - Stationary Engineer  
 28.05  
 25190 - Ventilation Equipment Tender  
 18.86  
 25210 - Water Treatment Plant Operator  
 24.77  
 27000 - Protective Service Occupations  
 27004 - Alarm Monitor  
 26.57  
 27007 - Baggage Inspector  
 12.47

27008 - Corrections Officer  
 33.02  
 27010 - Court Security Officer  
 32.52  
 27030 - Detection Dog Handler  
 18.11  
 27040 - Detention Officer  
 33.02  
 27070 - Firefighter  
 33.91  
 27101 - Guard I  
 12.47  
 27102 - Guard II  
 18.11  
 27131 - Police Officer I  
 33.00  
 27132 - Police Officer II  
 36.67  
 28000 - Recreation Occupations  
 28041 - Carnival Equipment Operator  
 15.65  
 28042 - Carnival Equipment Repairer  
 17.24  
 28043 - Carnival Worker  
 10.81  
 28210 - Gate Attendant/Gate Tender  
 16.93  
 28310 - Lifeguard  
 16.05  
 28350 - Park Attendant (Aide)  
 18.93  
 28510 - Recreation Aide/Health Facility Attendant  
 13.81  
 28515 - Recreation Specialist  
 23.45  
 28630 - Sports Official  
 15.07  
 28690 - Swimming Pool Operator  
 20.39  
 29000 - Stevedoring/Longshoremen Occupational Services  
 29010 - Blocker And Bracer  
 30.51  
 29020 - Hatch Tender  
 30.51  
 29030 - Line Handler  
 30.51  
 29041 - Stevedore I  
 28.23  
 29042 - Stevedore II  
 32.69  
 30000 - Technical Occupations  
 30010 - Air Traffic Control Specialist Center (HFO) (see 2)  
 42.91

30011 - Air Traffic Control Specialist Station (HFO) (see 2)  
 29.59  
 30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)  
 32.58  
 30021 - Archeological Technician I  
 19.73  
 30022 - Archeological Technician II  
 22.06  
 30023 - Archeological Technician III  
 27.33  
 30030 - Cartographic Technician  
 27.33  
 30040 - Civil Engineering Technician  
 25.11  
 30051 - Cryogenic Technician I  
 29.66  
 30052 - Cryogenic Technician II  
 32.77  
 30061 - Drafter/CAD Operator I  
 19.73  
 30062 - Drafter/CAD Operator II  
 22.06  
 30063 - Drafter/CAD Operator III  
 24.59  
 30064 - Drafter/CAD Operator IV  
 30.27  
 30081 - Engineering Technician I  
 18.79  
 30082 - Engineering Technician II  
 21.92  
 30083 - Engineering Technician III  
 24.53  
 30084 - Engineering Technician IV  
 29.22  
 30085 - Engineering Technician V  
 35.73  
 30086 - Engineering Technician VI  
 41.29  
 30090 - Environmental Technician  
 22.97  
 30095 - Evidence Control Specialist  
 26.46  
 30210 - Laboratory Technician  
 22.08  
 30221 - Latent Fingerprint Technician I  
 27.03  
 30222 - Latent Fingerprint Technician II  
 29.86  
 30240 - Mathematical Technician  
 28.45  
 30361 - Paralegal/Legal Assistant I  
 21.78  
 30362 - Paralegal/Legal Assistant II  
 26.97

30363 - Paralegal/Legal Assistant III  
 32.99  
 30364 - Paralegal/Legal Assistant IV  
 39.92  
 30375 - Petroleum Supply Specialist  
 32.35  
 30390 - Photo-Optics Technician  
 27.33  
 30395 - Radiation Control Technician  
 32.35  
 30461 - Technical Writer I  
 25.84  
 30462 - Technical Writer II  
 31.61  
 30463 - Technical Writer III  
 38.25  
 30491 - Unexploded Ordnance (UXO) Technician I  
 27.27  
 30492 - Unexploded Ordnance (UXO) Technician II  
 33.00  
 30493 - Unexploded Ordnance (UXO) Technician III  
 39.55  
 30494 - Unexploded (UXO) Safety Escort  
 27.27  
 30495 - Unexploded (UXO) Sweep Personnel  
 27.27  
 30501 - Weather Forecaster I  
 29.66  
 30502 - Weather Forecaster II  
 35.64  
 30620 - Weather Observer Combined Upper Air Or (see 2)  
 24.59  
 Surface Programs  
 30621 - Weather Observer Senior (see 2)  
 27.33  
 31000 - Transportation/Mobile Equipment Operation Occupations  
 31010 - Airplane Pilot  
 33.00  
 31020 - Bus Aide  
 12.85  
 31030 - Bus Driver  
 19.52  
 31043 - Driver Courier  
 14.92  
 31260 - Parking and Lot Attendant  
 11.10  
 31290 - Shuttle Bus Driver  
 16.45  
 31310 - Taxi Driver  
 13.27  
 31361 - Truckdriver Light  
 16.45  
 31362 - Truckdriver Medium  
 17.99



31363 - Truckdriver Heavy  
 19.54  
 31364 - Truckdriver Tractor-Trailer  
 19.54  
 99000 - Miscellaneous Occupations  
 99020 - Cabin Safety Specialist  
 16.09  
 99030 - Cashier  
 10.87  
 99050 - Desk Clerk  
 12.81  
 99095 - Embalmer  
 24.75  
 99130 - Flight Follower  
 27.27  
 99251 - Laboratory Animal Caretaker I  
 14.27  
 99252 - Laboratory Animal Caretaker II  
 15.72  
 99260 - Marketing Analyst  
 29.71  
 99310 - Mortician  
 27.23  
 99410 - Pest Controller  
 17.33  
 99510 - Photofinishing Worker  
 14.81  
 99710 - Recycling Laborer  
 23.99  
 99711 - Recycling Specialist  
 30.26  
 99730 - Refuse Collector  
 20.90  
 99810 - Sales Clerk  
 12.58  
 99820 - School Crossing Guard  
 13.59  
 99830 - Survey Party Chief  
 21.79  
 99831 - Surveying Aide  
 13.16  
 99832 - Surveying Technician  
 19.86  
 99840 - Vending Machine Attendant  
 11.98  
 99841 - Vending Machine Repairer  
 15.62  
 99842 - Vending Machine Repairer Helper  
 11.98

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Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month\*

\* This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any

paid sick leave provided pursuant to EO 13706.

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

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

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not

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

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential

and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

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

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

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

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

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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



6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		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. 192121FA000000011.11	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367					
		(x) 9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012			
		70CDCR21FR0000051			
		10B. DATED (SEE ITEM 13)			
CODE 6127064650000		FACILITY CODE		08/03/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: 830-326-					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-231-					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-283-					
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)		15B. CONTRACTOR/OFFEROR			
(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)			
TEL: 202-732-		EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.29 15:47:14 -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/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)
1001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) Phone: 202-732- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) Phone: 202-843- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is one (1) requisition associated with this Task Order: 192121FAO00000011.11.</p> <p>The purpose of this modification is the following:</p> <p>1. Provide total funding in the amount of (b) (3) (A), (b) (4). Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Period of Performance: 08/06/2021 to 08/05/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) Detention Services PoP: 08/06/2021 - 08/05/2022</p> <p>Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4) (b) (3) (A), (b) (4)</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR20D00000012/70CDCR21FR0000051/P00003

PAGE

OF

3

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)
1002	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022</p> <p>Regular Rate: (b) (3) (A), (b) (4)</p> <p>Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000012/70CDCR21FR0000051/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)
1004	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>OP: Detainee Work Program PoP: 08/06/2021 - 08/05/2022</p> <p>/Day</p> <p>NTE: (b) (3) (A), (b) (4)</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p>				(b) (3) (A), (b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192121FA000000011.9	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/03/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: 830-326-					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-231- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-283- (b) (6), (b) (7)(C)					
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)			
		TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	
		(Signature of Contracting Officer)		Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.13 22:54:22 -04'00'	
NSN 7540-01-152-6070 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  
70CDCR20D00000012/70CDCR21FR00000051/P00001

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)
1002	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) Phone: 202-732- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) Phone: 202-843- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is one (1) requisition associated with this Task Order: 192121FAO00000011.9.</p> <p>The purpose of this modification is the following:</p> <p>1. To provide additional funding to CLIN 1002 in the total amount of (b) (3) (A), (b) (4). As a result, the total amount on CLIN 1002 has increased:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>2. As a result, the total amount obligation on the contract is increased:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Period of Performance: 08/06/2021 to 08/05/2022</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A) On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022</p> <p>Regular Rate: (b) (3) (A), (b) (4) Overtime Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) hours</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00001	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192121FA000000011.10	
6. ISSUED BY		7. ADMINISTERED BY (If other than item 6)		5. PROJECT NC. (If applicable)	
CODE		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)		9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)			
		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			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: 830-326-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-231-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: 210-283-(b) (6), (b) (7)(C)					
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)		15B. CONTRACTOR/OFFEROR			
(b) (6), (b) (7)(C)		15C. DATE SIGNED			
TEL: 202-732-(b) (6), (b) (7)(C)		15D. UNITED STATES OF AMERICA			
EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		15E. DATE SIGNED			
		(b) (6), (b) (7)(C)			
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-6070		STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA			
		FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000012/70CDCR21FR0000051/P00002PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-843-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is one (1) requisition associated with this Task Order: 192121FAO00000011.10.</p> <p>The purpose of this modification is the following:</p> <p>1. To provide additional funding to CLIN 1001 in the total amount of (b) (3) (A), (b) (4). As a result, the total amount of CLIN 1001 has increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>2. As a result, the total amount obligation on the contract is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A), (b) (4)</p> <p>Period of Performance: 08/06/2021 to 08/05/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A), (b) (4) Detention Services</p> <p>PoP: 08/06/2021 - 08/05/2022</p> <p>Tier (b) (3) (A), (b) (4), (b) (3) (A), (b) (4)</p> <p>Tier (b) (3) (A), (b) (4), (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00002	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051		10B. DATED (SEE ITEM 13) 08/03/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: (b) (3) (A), (b) (4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: 830-326-(b) (6), (b) (7) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 210-231-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) 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) TEL: 202-732-(b) (6), (b) (7) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C)		16C. DATE SIGNED Digitally signed by (b) (6), (b) (7)(C) Date: 2021.11.29 11:11:15 -05'00'	
NSN 7540-01-152-6070 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/P00004

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)
1001	<p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-843- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>There are two (2) requisitions associated with this modification: 192122FAO00000011.0 and 192122FAO00000011.1.</p> <p>The purpose of this modification is the following:</p> <p>1. Provide total funding in the amount of (b) (3) (A), (b) (4). Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Period of Performance: 08/06/2021 to 08/05/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A), (b) (4) Detention Services</p> <p>POB: 08/06/2021 - 08/05/2022</p> <p>Tier (b) (3) (A), (b) (4)</p> <p>Tier (b) (3) (A), (b) (4)</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FAO00000011.10, 192121FAO00000011.11, 192121FAO00000011.8, 192122FAO00000011.0, 192122FAO00000011.1</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

NSN 7540-01-152-8067

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003b	<p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FA000000011.8, 192122FA000000011.0</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1003b to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A) Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022</p> <p>Mileage Rate: (b) (3) (A), (b) (4)</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FA000000011.8, 192122FA000000011.0</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A) Detainee Work Program Continued ...</p>				(b) (3) (A), (b) (4)
1004					(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PoP: 08/06/2021 - 08/05/2022</p> <p>Day</p> <p>NTE: (b) (3) (A), (b) (4)</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To:</p> <p>Requisition NO: 192121FAO00000011.11, 192121FAO00000011.8, 192122FAO00000011.1</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NC. (If applicable)		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 (If other than item 6) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012 70CDCR21FR0000051		10B. DATED (SEE ITEM 13) 08/03/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: (b) (3) (A), (b) (4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: 830-326- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  ACOR: (b) (6), (b) (7)(C) Phone: 210-231- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  ACOR: (b) (6), (b) (7)(C) Phone: 210-283- (b) (6), (b) (7)(C) 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) TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by (b) (6), (b) (7)(C) Date: 2021.08.22 15:45:54 -05'00'		
NSN 7540-01-152-6070 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/P00005

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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	<p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov Phone: 202-732- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov Phone: 202-843- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>There are two (2) requisitions associated with this modification: 192122FAO00000011.2 and 192122FAO00000011.3.</p> <p>The purpose of this modification is the following:</p> <p>1. Provide total funding in the amount of (b) (3) (A), (b) (4). Please see below CLINS for details. As a result, the total obligation amount on the contract is increased:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Period of Performance: 08/06/2021 to 08/05/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OP (b) (3) (A) Detention Services POB: 08/06/2021 - 08/05/2022</p> <p>Tier (b) (3) (A), (b) (4) Tier (b) (3) (A), (b) (4)</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FAO00000011.10, 192121FAO00000011.11, 192121FAO00000011.8, 192122FAO00000011.0, 192122FAO00000011.1, 192122FAO00000011.2, 192122FAO00000011.3</p> <p>Accounting Info: (b) (7)(E) Continued ...</p>				(b) (3) (A), (b) (4)



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/70CDCR21FR0000051/P00005	PAGE 4 OF 4
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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	<p>is the obligated amount):</p> <p>OP (b) (3) Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022</p> <p>Fixed Price: (b) (3) (A), (b) (4)/month</p> <p>NTE: (b) (3) (A), (b) (4) miles/year</p> <p>The total funded amount has changed:</p> <p>From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FAO00000011.8, 192122FAO00000011.0, 192122FAO00000011.3</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p>				(b) (3) (A), (b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      5	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.5	
6. ISSUED BY		7. ADMINISTERED BY (If other than item 6)		5. PROJECT NC. (If applicable)	
CODE		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)		9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057			
		10B. DATED (SEE ITEM 13) 08/17/2021			
CODE 6127064650000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (936) 520- (b) (6), (b) (7)(C)					
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)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(b) (6), (b) (7)(C)	
				Digitally signed by (b) (6), (b) (7)(C) Date: 2022.01.27 17:05:21 -05'00'	
				16C. DATE SIGNED (b) (6), (b) (7)(C)	
NSN 7540-01-152-6070 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

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.5 is associated with this action.</p> <p>The purpose of admin modification P00008 is to provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (6), (b) (7)(C)</p> <p>By: (b) (6), (b) (7)(C)</p> <p>To: (b) (6), (b) (7)(C)</p> <p>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.</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds (b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4) By: To:</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)
3006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/70CDCR21FR0000057/P00008

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)
	<p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.1	
6. ISSUED BY		7. ADMINISTERED BY (If other than item 6)		5. PROJECT NC. (If applicable)	
CODE		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)		9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057			
		10B. DATED (SEE ITEM 13) 08/17/2021			
CODE 6127064650000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C) @ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C) @ice.dhs.gov					
GEO: (b) (6), (b) (7)(C)					
Phone: (561) 999- (b) (6), (b) (7)(C)					
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)			
		TEL: EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	
		(Signature of Contracting Officer)		Digitally signed by (b) (6), (b) (7)(C) Date: 2021.11.24 16:51:28 -0500	
NSN 7540-01-152-6070 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-17-D-00009/70CDCR21FR0000057/P00004

PAGE

OF

2

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)
3001	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.1 is associated with this action.</p> <p>The purpose of admin modification P00004 is to provide additional funding.</p> <p>As a result, the total funded amount of the order is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A), (b) (4)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds</p> <p>(b) (3) (A) Beds X (b) (3) (A) Days = (b) (3) (A), (b) (4) Bed Days</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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



ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	9
1. DATE OF ORDER 08/17/2021		2. CONTRACT NO. (If any) HSCEDM-17-D-00009		6. SHIP TO:			
3. ORDER NO. 70CDCR21FR0000057		4. REQUISITION/REFERENCE NO. 192121FHO0MPC0004.5		a. NAME OF CONSIGNEE  ICE ENFORCEMENT REMOVAL			
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				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900			
				c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536
7. TO: (b) (6), (b) (7)(C)				f. SHIP VIA			
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 4955 TECHNOLOGY WAY				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BOCA RATON		e. STATE FL		f. ZIP CODE 334313367			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination				Net (b) (3) (A), (b) (4)	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: (832) 256- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR: (b) (6), (b) (7)(C) Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME DHS ICE						(b) (3) (A), (b) (4)	
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FHO						(b) (3) (A), (b) (4)	
c. CITY WILLISTON				d. STATE VT	e. ZIP CODE 05495-1620		
22. UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C)				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER			

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

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	2

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/17/2021	HSCEDM-17-D-00009	70CDCR21FR0000057

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>Phone: (832) 571- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192121FH00MPC0004.5.</p> <p>This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract HSCEDM-17-D-0009 for Detention and Transportation Services at the Montgomery Processing Center (MPC) in Houston, Texas.</p> <p>Funding is provided in the amount of (b) (3) (A), (b) (4). The total amount of the task order is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>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. Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	(b) (3) (A), (b) (4)
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OPTIONAL FORM 348 (Rev. 4/2000)  
 Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	3

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/17/2021	HSCEDM-17-D-00009	70CDCR21FR0000057

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3001	<p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4) Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) (b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>Modification P00023 increased the BDR to (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4) By:  To: </p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>				(b) (3) (A), (b) (4)	
3003	<p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4) Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4) By:  To: </p> <p>Accounting Info: (b) (7)(E) Continued ...</p>				(b) (3) (A), (b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (3) (A), (b) (4)	

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OPTIONAL FORM 348 (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/17/2021	HSCEDM-17-D-00009	70CDCR21FR0000057

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
3005	<p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Detainee Volunteer Wages = <b>(b) (3) (A), (b) (4)</b> Per Day</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: <b>(b) (3) (A), (b) (4)</b></p> <p>By: <b>(b) (3) (A), (b) (4)</b></p> <p>To: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p>				<b>(b) (3) (A), (b) (4)</b>	
3006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: <b>(b) (3) (A), (b) (4)</b></p> <p>By: <b>(b) (3) (A), (b) (4)</b></p> <p>To: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>INVOICE INSTRUCTIONS - ERO</p> <p>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&amp;B) DUNS number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR Continued ...</p>				<b>(b) (3) (A), (b) (4)</b>	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<b>(b) (3) (A), (b) (4)</b>
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**OPTIONAL FORM 348** (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)



<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	5

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

DATE OF ORDER 08/17/2021	CONTRACT NO. HSCEDM-17-D-00009	ORDER NO. 70CDCR21FR0000057
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <p>(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;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS number;</p> <p>(iii) Invoice date and number;</p> <p>(iv) Contract number, line items and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <p>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.</p> <p>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) @ice.dhs.gov</p> <p>Attn: ICE-DRO/ERO-FOD-FHO Invoice</p> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	6

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/17/2021	HSCEDM-17-D-00009	70CDCR21FR0000057

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>b. Mail: DHS, ICE Financial Service Center Burlington Attn: ICE-DRO/ERO-FOD-FHO Invoice P.O. Box 1620 Williston, VT 05495-1620</p> <p>(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.</p> <p>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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	7

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/17/2021	HSCEDM-17-D-00009	70CDCR21FR0000057

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"><li>• Bed day rate;</li><li>• Detainees check-in and check-out dates;</li><li>• Number of bed days multiplied by the bed day rate;</li><li>• Name of each detainee;</li><li>• Detainees identification information</li></ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"><li>• Mileage rate being applied for that invoice;</li><li>• Number of miles;</li><li>• Transportation routes provided;</li><li>• Locations serviced;</li><li>• Names of detainees transported;</li><li>• Itemized listing of all other charges; and,</li><li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li></ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"><li>• The location where the guard services were provided,</li><li>• The employee guard names and number of hours being billed,</li><li>• The employee guard names and duration of the billing (times and dates), and</li></ul> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	8

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

DATE OF ORDER 08/17/2021	CONTRACT NO. HSCEDM-17-D-00009	ORDER NO. 70CDCR21FR0000057
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>• for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</p> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>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.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<div style="background-color: black; color: red; padding: 2px;">(b) (3) (A), (b) (4)</div>
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AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION NOT USABLE

**OPTIONAL FORM 348** (Rev. 4/2000)  
 Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b> <b>SCHEDULE - CONTINUATION</b>	PAGE NO 9
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/17/2021	CONTRACT NO. HSCEDM-17-D-00009	ORDER NO. 70CDCR21FR0000057
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>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 (b) (7)(E)@ice.dhs.gov</p> <p>Invoices without the above information may be returned for resubmission.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						
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AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.9	
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 (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		5. PROJECT NC. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE JMLKZZ1NL2Z6		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057	
				10B. DATED (SEE ITEM 13) 08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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)					
Phone: (832) 256- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (936) 520- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@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)		(b) (6), (b) (7)(C)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/70CDCR21FR0000057/P00012

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2 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)
	<p>ACOR: (b) (6), (b) (7)(C)  Phone: (936) 521-(b) (6), (b) (7)(C)  Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)  Phone: (561) 999-(b) (6), (b) (7)(C)  Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)  Phone: (202) 913-(b) (6), (b) (7)(C)  Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.9 is associated with this action.</p> <p>The purpose of admin modification P00012 is to provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (3) (A), (b) (4)  By:  To:</p> <p>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.</p> <p>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 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.</p> <p>Discount Terms: (b) (3) (A)  Net (b) (3) (A)</p> <p>FOB: Destination  Period of Performance: 08/18/2021 to 08/17/2022  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00012	PAGE 3 OF 6
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds</p> <p>(b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>Bed Day Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)



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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/70CDCR21FR0000057/P00012

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)
	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>3006 On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>On Call Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      5	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.6	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367				9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057			
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (936) 520- (b) (6), (b) (7)(C)					
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)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6), (b) (7)(C)		Digitally signed by (b) (6), (b) (7)(C) Date: 2022.03.02 14:03:49 -05'00'	
		(Signature of Contracting Officer)			
NSN 7540-01-152-6070 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-17-D-00009/70CDCR21FR0000057/P00009

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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)
3001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.6 is associated with this action.</p> <p>The purpose of admin modification P00009 is to provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-17-D-00009/70CDCR21FR0000057/P00009

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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)
	<p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds (b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>Bed Day Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4) By:  To: </p> <p>Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/70CDCR21FR0000057/P00009

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

PAGE	OF
5	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)
3006	<p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>On Call Rate: <b>(b) (3) (A), (b) (4)</b></p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: <b>(b) (3) (A), (b) (4)</b></p> <p>By: <b>(b) (3) (A), (b) (4)</b></p> <p>To: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>All other terms and conditions remain unchanged.</p>				<b>(b) (3) (A), (b) (4)</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      6	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.7	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367					
		9B. DATED (SEE ITEM 11)			
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057			
		10B. DATED (SEE ITEM 13) 08/17/2021			
CODE 6127064650000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (936) 520-(b) (6), (b) (7)(C)					
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)		(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C)ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.7 is associated with this action.</p> <p>The purpose of admin modification P00010 is to provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>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.</p> <p>Discount Terms: (b) (3) (A)</p> <p>Net [REDACTED]</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows(amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds</p> <p>(b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>Bed Day Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>On Call Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00010	PAGE 6 OF 6
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:</p> <p><b>(b) (7)(E)</b></p> <p>Funded: <b>(b) (3) (A), (b) (4)</b></p> <p>All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.8	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057		10B. DATED (SEE ITEM 13) 08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: (b) (3) (A), (b) (4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: (832) 256- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR: (b) (6), (b) (7)(C) Phone: (832) 571- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: (936) 520- (b) (6), (b) (7)(C) 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)		(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)			
		TEL: (b) (6), (b) (7)(C)		EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(b) (6), (b) (7)(C)	
		(Signature of Contracting Officer)		Digitally signed by (b) (6), (b) (7)(C) Date: 2022.04.04 1	
NSN 7540-01-152-6070 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

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.8 is associated with this action.</p> <p>The purpose of admin modification P00011 is to provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>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.</p> <p>Discount Terms: (b) (3) (A), [REDACTED]</p> <p>Net [REDACTED]</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)



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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds (b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>Bed Day Rate: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4) By: To:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4) Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00011	PAGE 5 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div data-bbox="280 390 906 468">(b) (7)(E)</div> <div data-bbox="280 468 475 497">Funded: (b) (3) (A), (b) (4)</div> <div data-bbox="280 497 485 525">Accounting Info:</div> <div data-bbox="280 525 906 602">(b) (7)(E)</div> <div data-bbox="280 602 466 630">Funded: (b) (3) (A), (b) (4)</div> <div data-bbox="280 630 485 657">Accounting Info:</div> <div data-bbox="280 657 906 735">(b) (7)(E)</div> <div data-bbox="280 735 466 762">Funded: (b) (3) (A), (b) (4)</div> <div data-bbox="280 762 485 789">Accounting Info:</div> <div data-bbox="280 789 906 867">(b) (7)(E)</div> <div data-bbox="280 867 466 894">Funded: (b) (3) (A), (b) (4)</div> <div data-bbox="280 894 906 989">(b) (7)(E)</div> <div data-bbox="280 989 535 1018">Funded: (b) (3) (A), (b) (4)</div> <div data-bbox="280 1018 878 1050">All other terms and conditions remain unchanged.</div>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
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		CODE 70CDCR		5. PROJECT NC. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) ICE/DCR		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 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-17-D-00009 70CDCR21FR0000057	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: (832) 256-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  COR: (b) (6), (b) (7)(C) Phone: (832) 571-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  GEO: (b) (6), (b) (7)(C) Phone: (561) 999-(b) (6), (b) (7)(C) 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) (b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)					
		TEL: (b) (6), (b) (7)(C)		EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6), (b) (7)(C)		Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.22 16:52:26 -0400	
NSN 7540-01-152-8070 Previous edition unusable		(Signature of Contracting Officer)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C) geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of admin modification P00002 is to update the rates of CLINS 3001, 3003, and 3006 to match the approved 2020 REA.</p> <p>As a result, the total funded amount of the order remains unchanged at (b) (3) (A), (b) (4)</p> <p>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.</p> <p>Discount Terms: (b) (3) (A)</p> <p>Net (b) (3) (A)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds</p> <p>(b) (3) (A), (b) (4) Beds x (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>(b) (3) (A), (b) (4) BDR - (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00002	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>Hourly Rate - (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>All other terms and conditions remain unchanged.</p>				(b) (3) (A), (b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		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. 192122FH00MPC0006	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367					
		(x) 9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009			
		70CDCR21FR0000057			
		10B. DATED (SEE ITEM 13)			
CODE 6127064650000		FACILITY CODE		08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571- (b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
GEO: (b) (6), (b) (7)(C)					
Phone: (561) 999- (b) (6), (b) (7)(C)					
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)		(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)			
		TEL: (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	
		(Signature of Contracting Officer)		Digitally signed Date: 2021.11	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006 is associated with this action.</p> <p>The purpose of admin modification P00003 is to provide additional funding.</p> <p>As a result, the total funded amount of the order is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A), (b) (4)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (6), (b) (7)(C) Beds</p> <p>(b) (3) (A), (b) (4) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00003	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost: (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/70CDCR21FR0000057/P00003

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>All other terms and conditions remain unchanged.</p>				(b) (3) (A), (b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.2	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057		10B. DATED (SEE ITEM 13) 08/17/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: (b) (3) (A), (b) (4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: (832) 256- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  COR: (b) (6), (b) (7)(C) Phone: (832) 571- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  GEO: (b) (6), (b) (7)(C) Phone: (561) 999- (b) (6), (b) (7)(C) 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)		(b) (6), (b) (7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov	
(Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2021.12.07 10:12:46 -0500	
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-17-D-00009/70CDCR21FR0000057/P00005

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.2 is associated with this action.</p> <p>The purpose of admin modification P00005 is to provide additional funding.</p> <p>As a result, the total funded amount of the order is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is (b) (3) (A), (b) (4) Beds</p> <p>(b) (3) (A) Beds X (b) (3) (A), (b) (4) Days = (b) (3) (A), (b) (4) Bed Days</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO.	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057		10B. DATED (SEE ITEM 13) 08/17/2021	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C) Phone: (832) 256- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  COR: (b) (6), (b) (7)(C) Phone: (832) 571- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov  ACOR: (b) (6), (b) (7)(C) Phone: (936) 520- (b) (6), (b) (7)(C) 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) TEL: (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	Digitally signed by Date: 2021.12.07 16:16:44 -05'00'	16C. DATE SIGNED (b) (6), (b) (7)(C)	
NSN 7540-01-152-6070 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

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.2 is associated with this action.</p> <p>The purpose of admin modification P00006 is to provide additional ACOR information.</p> <p>The funded value of this order remains unchanged at (b) (3) (A), (b) (4).</p> <p>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. Period of Performance: 08/18/2021 to 08/17/2022 All other terms and conditions remain unchanged.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1      3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192122FH00MPC0006.4	
6. ISSUED BY		CODE 70CDCR		5. PROJECT NC. (If applicable)	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367					
		9B. DATED (SEE ITEM 11)			
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057			
		10B. DATED (SEE ITEM 13) 08/17/2021			
CODE 6127064650000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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: (b) (6), (b) (7)(C)					
Phone: (832) 256-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
COR: (b) (6), (b) (7)(C)					
Phone: (832) 571-(b) (6), (b) (7)(C)					
Email: (b) (6), (b) (7)(C)@ice.dhs.gov					
ACOR: (b) (6), (b) (7)(C)					
Phone: (936) 520-(b) (6), (b) (7)(C)					
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)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(b) (6), (b) (7)(C)	
				Digitally signed by (b) (6), (b) (7)(C) Date: 2021.12.20 15:43:05'00	
				16C. DATE SIGNED	
				(b) (6), (b) (7)(C)	
NSN 7540-01-152-6070					
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

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C)</p> <p>Phone: (936) 521-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>GEO: (b) (6), (b) (7)(C)</p> <p>Phone: (561) 999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (202) 913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition #192122FH00MPC0006.4 is associated with this action.</p> <p>The purpose of admin modification P00007 is to provide additional funding in the amount of (b) (3) (A), (b) (4).</p> <p>As a result, the funded value of this order remains is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>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.</p> <p>Discount Terms: (b) (3) (A)</p> <p>Net (b) (3) (A)</p> <p>Accounting Info: (b) (7)(E)</p> <p>FOB: Destination</p> <p>Period of Performance: 08/18/2021 to 08/17/2022</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00007	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Guaranteed Minimum - (b) (3) (A), (b) (4)</p> <p>Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs.</p> <p>Monthly Transportation Cost- (b) (3) (A), (b) (4)</p> <p>As a result of this action, the total funding for the CLIN is increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p>				(b) (3) (A), (b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059		10B. DATED (SEE ITEM 13) 08/30/2021	

**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:

(b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

**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: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) hce.dhs.gov

Contracting Officer's Representative: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) hce.dhs.gov

Contractor POC: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration transportation at Broward Transitional Center.

Obligated amount increases:

From: (b) (3) (A), (b) (4)

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)

(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)

TEL: 202-732- (b) (6), (b) (7)(C)

EMAIL: (b) (6), (b) (7)(C) ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

Digitally signed by (b) (6), (b) (7)(C)

16C. DATE SIGNED (b) (6), (b) (7)(C)

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Date: 2022.01.20 08:53:17 -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  
70CDCR21D00000004/70CDCR21FR00000059/P00005

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2 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)
0001b	<p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001b to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES (b) (3) (A), (b) (4) BEDS PER YEAR)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0001c to read as follows (amount shown is the total amount):</p>				(b) (3) (A), (b) (4)
0001c	<p>FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR21D00000004/70CDCR21FR0000059/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)
	<p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0005</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>0003 TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED) Funding is provided as it becomes available and Continued ...</p>				(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR21D00000004/70CDCR21FR0000059/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)
	<p>in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>0005 ON-CALL STATIONARY GUARD SERVICES (b) (3) (A), (b) (4) Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: [REDACTED] To: [REDACTED] Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0005</p> <p>Accounting Info: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00005	PAGE 5 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059		10B. DATED (SEE ITEM 13) 08/30/2021	

**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: (b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

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

Contracting Officer's Representative: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration detention and transportation at Broward Transitional Center.

Obligated amount increases:

From: (b) (3) (A), (b) (4)

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)

(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)

TEL: 202-732- (b) (6), (b) (7)(C)

EMAIL: (b) (6), (b) (7)(C) @ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

Digitally signed by (b) (6), (b) (7)(C)

16C. DATE

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

Date: 2022.02.23 08:34:33 -05'00'

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)
	By: (b) (3) (A), (b) (4) To: Period of Performance: 09/01/2021 to 08/31/2022  Change Item 0001b to read as follows (amount shown is the total amount):  0001b DETENTION SERVICES (b) (3) (A), (b) (4) BEDS PER YEAR (b) (3) (A), (b) (4) Funding is provided as it becomes available and in the amount available.  This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: To: Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006  Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4)  Change Item 0001c to read as follows (amount shown is the total amount):  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00006	PAGE 3 OF 7
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001c	<p>FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>			(b) (3) (A), (b) (4)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00006	PAGE 4 OF 7
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>DETAINEE VOLUNTEER WORK PROGRAM (ANNUAL CEILING OF (b) (3) (A), (b) (4) HOURS AT (b) (3) (A) PER HOUR)</p> <p>Funding is provided when it becomes available and in the amount available.</p> <p>Obligated funds under this CLIN increases: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0006</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p>				(b) (3) (A), (b) (4)
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS ( (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR21D00000004/70CDCR21FR0000059/P00006

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>0004 TRANSPORTATION - OVER GM MILES AND HOURS (UP TO (b) (3) (A), (b) (4) MILES PER YEAR WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funds increase:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, Continued ...</p>				
					(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00006	PAGE 6 OF 7
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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	<p>192122FMIBTCC0006</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>ON-CALL STATIONARY GUARD SERVICES Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: To: Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0005, 192122FMIBTCC0006</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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. Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00006	PAGE	OF
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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 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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE JMLKZZ1NL2Z6		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059 10B. DATED (SEE ITEM 13) 08/30/2021	

**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:

(b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

**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.)

Contracting Officer: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov

Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@geogroup.com

This modification provides funds for immigration detention and transportation at Broward Transitional Center.

Obligated amount increases:

From (b) (3) (A), (b) (4)

By:

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) TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C)	16C. DATE (b) (6), (b) (7)(C)
(Signature of person authorized to sign)		Digitally signed by (b) (6), (b) (7)(C) Date: 2022.04.04 07:58:00 -04'00' STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

NSN 7540-01-152-6070  
Previous edition unusable



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00007	PAGE OF 2 8
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001b	<p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001b to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES (b) (3) (A), (b) (4) BEDS PER YEAR)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0008</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001c	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0001c to read as follows (amount shown is the total amount):</p> <p>FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By:  To: </p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>DETAINEE VOLUNTEER WORK PROGRAM (ANNUAL CEILING OF (b) (3) (A), (b) (4) HOURS AT (b) (3) (A) PER HOUR)</p> <p>Funding is provided when it becomes available and in the amount available.</p> <p>Obligated funds under this CLIN increases:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0006, 192122FMIBTCC0008</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00007	PAGE 5 OF 8
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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	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS ( (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET

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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	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION - OVER GM MILES AND HOURS (UP TO (b) (3) (A), (b) (4) MILES PER YEAR WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funds increase:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0006, 192122FMIBTCC0007</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00007	PAGE 7 OF 8
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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	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>ON-CALL STATIONARY GUARD SERVICES</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>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 Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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		CODE 70CDCR		5. PROJECT NC. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367 UEI SAM: JMLKZZ1NL2Z6		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR00000059	
CODE JMLKZZ1NL2Z6		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/30/2021	

**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:

(b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

**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.)

Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) ice.dhs.gov

Contracting Officer's Representative: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration detention and transportation at Broward Transitional Center.

Obligated amount increases:

From (b) (3) (A), (b) (4)

By:

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) TEL: 202-732- (b) (6), (b) (7) EMAIL: (b) (6), (b) (7)(C) ICE.DHS.GOV	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C)	16C. DATE (b) (6), (b) (7)(C)
(Signature of person authorized to sign)		Digitally signed by (b) (6), (b) (7)(C) Date: 2022.05.12 16:02:03 -04'00'	

NSN 7540-01-152-6070  
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  
70CDCR21D00000004/70CDCR21FR0000059/P00008

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001b	<p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001b to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES (b) (3) (A), (b) (4) BEDS PER YEAR)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0008, 192122FMIBTCC0009</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00008	PAGE 3 OF 6
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001c	<p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0001c to read as follows (amount shown is the total amount):</p> <p>FACILITY OPERATIONS CHARGE ((b) (3) (A), (b) (4)) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: To: Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008, 192122FMIBTCC0009</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00008	PAGE 4 OF 6
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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	<p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: To: Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008, 192122FMIBTCC0009</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

PAGE	OF
5	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)
	<p>(b) (7)(E)            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:  <b>(b) (7)(E)</b>            Funded: (b) (3) (A), (b) (4)            Accounting Info:</p> <p>Change Item 0005 to read as follows(amount shown is the total amount):  ON-CALL STATIONARY GUARD SERVICES          Funding is provided as it becomes available and in the amount available.</p> <p>This modification provides funding as follows:          From:(b) (3) (A), (b) (4)          By:          To:          Fully Funded Obligation Amount:(b) (3) (A), (b) (4)          Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00008	PAGE 6 OF 6
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0009</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>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.</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
						1	10
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>							
1. DATE OF ORDER 08/30/2021		2. CONTRACT NO. (If any) 70CDCR21D00000004		6. SHIP TO:			
3. ORDER NO. 70CDCR21FR0000059		4. REQUISITION/REFERENCE NO. 192121FMIBTCC0007		a. NAME OF CONSIGNEE  IMMIGRATION CUSTOMS ENFORCEMENT			
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				b. STREET ADDRESS 18201 SW 12TH STREET			
				c. CITY MIAMI		d. STATE FL	e. ZIP CODE 33194
7. TO: (b) (6), (b) (7)(C)				f. SHIP VIA			
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER  <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY <div style="font-size: small;">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.</div>			
b. COMPANY NAME							
c. STREET ADDRESS 4955 TECHNOLOGY WAY				<div style="font-size: x-small;">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.</div>			
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334313367	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				12. F.O.B. POINT			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/01/2021		16. DISCOUNT TERMS  Net (b) (3) (A), (b) (4)	
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 612706465 Contracting Officer: (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME DHS ICE						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-SPC-FMI-KRO						
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620				
22. UNITED STATES OF AMERICA BY (Signature)  (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) on 2021.08.30 12:00:25 -04'00'				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (Rev. 2/2012)  
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<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	2

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

DATE OF ORDER 08/30/2021	CONTRACT NO. 70CDCR21D00000004	ORDER NO. 70CDCR21FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>(b) (6), (b) (7)(C)@geogroup.com</p> <p>This is a task order for immigration detention and transportation services at Broward Transitional Center awarded under contract 70CDCR21D00000004.</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By: To:</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p>					
0001b	<p>DETENTION SERVICES (b) (3) (A), (b) (4) BEDS)</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By: To:</p> <p>Beds: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>				(b) (3) (A), (b) (4)	
0001c	<p>FACILITY OPERATIONS CHARGE</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Accounting Info: Continued ...</p>				(b) (3) (A), (b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b) (3) (A), (b) (4)

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OPTIONAL FORM 348 (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	3

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2021	70CDCR21D00000004	70CDCR21FR0000059

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	(b) (7)(E)					
	Funded: (b) (3) (A), (b) (4)					
0002	DETAINEE VOLUNTEER WORK PROGRAM				(b) (3) (A), (b) (4)	
	Funds increase:					
	From: (b) (3) (A), (b) (4)					
	By:					
	To:					
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4)					
	Incrementally Funded Amount: (b) (3) (A), (b) (4)					
	Accounting Info:					
	(b) (7)(E)					
	Funded: (b) (3) (A), (b) (4)					
0003	TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED)				(b) (3) (A), (b) (4)	
	Funds increase:					
	From: (b) (3) (A), (b) (4)					
	By:					
	To:					
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4)					
	Incrementally Funded Amount: (b) (3) (A), (b) (4)					
	Accounting Info:					
	(b) (7)(E)					
	Funded: (b) (3) (A), (b) (4)					
0004	TRANSPORTATION - OVER GM MILES AND HOURS (UP TO (b) (3) (A), (b) (4) MILES PER YEAR WITH ASSOCIATED GUARD HOURS INCLUDED)				(b) (3) (A), (b) (4)	
	Funds increase:					
	From: (b) (3) (A), (b) (4)					
	By:					
	To:					
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4)					
	Continued ...					



PAGE NO  
4

ORDER NO.  
70CDCR21FR0000059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>ON-CALL STATIONARY GUARD SERVICES</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>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.</p> <p>Invoice Instructions: ICE - ERO Contracts Continued ...</p>				(b) (3) (A), (b) (4)	

(b) (3) (A), (b) (4)

**OPTIONAL FORM 348** (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	5

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

DATE OF ORDER 08/30/2021	CONTRACT NO. 70CDCR21D00000004	ORDER NO. 70CDCR21FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>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:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• Invoice.Consolidation@ice.dhs.gov</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE</p> <p>Financial Operations - Burlington</p> <p>P.O. Box 1620</p> <p>Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO-FOD-FMI</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<div style="background-color: black; color: white; padding: 2px;">(b) (3) (A), (b) (4)</div>
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**OPTIONAL FORM 348** (Rev. 4/2000)  
 Prescribed by GSA FPMR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	6

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2021	70CDCR21D00000004	70CDCR21FR0000059

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(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;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	7

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

DATE OF ORDER 08/30/2021	CONTRACT NO. 70CDCR21D00000004	ORDER NO. 70CDCR21FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>(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:</p> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b> <b>SCHEDULE - CONTINUATION</b>	PAGE NO 8
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2021	70CDCR21D00000004	70CDCR21FR0000059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	9

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/30/2021	70CDCR21D00000004	70CDCR21FR0000059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>documentation is not required for charges for FFP CLINs.</p> <p>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:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at</p> <p>Continued ...</p>					

PAGE NO  
10

DATE OF ORDER	CONTRACT NO.
08/30/2021	70CDCR21D00000004

ORDER NO.  
70CDCR21FR0000059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1-877-491-6521 or by e-mail at (b) (7)(E)					

**OPTIONAL FORM 348** (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C 70CDCR	4. REQUISITION/PURCHASE REQ. NO. 192121FMIBTCC0008	5. PROJECT NC. (If applicable)
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 (If other than item 6) ICE/DCR	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059 10B. DATED (SEE ITEM 13) 08/30/2021	
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:

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 52.212-4, Contract Terms and Conditions - Commercial Items

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

Contracting Officer's Representative: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@geogroup.com

This modification provides funds for immigration detention at Broward Transitional Center.

Funds increase:

From: (b) (3) (A), (b) (4)

By:

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)

(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)

TEL: 202-732- (b) (6), (b) (7)(C)

EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

Date: 2021-09.21

(Signature of person authorized to sign)

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

13:49:02 -04'00'

NSN 7540-01-152-6070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00001	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001c	<p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001c to read as follows (amount shown is the obligated amount):</p> <p>FACILITY OPERATIONS CHARGE</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>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.</p>			(b) (3) (A), (b) (4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C 70CDCR	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NC. (If applicable)
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	CODE 70CDCR	7. ADMINISTERED BY (If other than item 6) ICE/DCR	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059 10B. DATED (SEE ITEM 13) 08/30/2021	
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:

(b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

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

Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration detention at Broward Transitional Center.

Funds increase:

From: (b) (3) (A), (b) (4)

By:

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)

(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)

TEL: 202-732- (b) (6), (b) (7)(C)

EMAIL: (b) (6), (b) (7)(C) @ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR21D00000004/70CDCR21FR0000059/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)
0001b	<p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001b to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES ( (b) (3) (A) BEDS)</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By:  To: </p> <p>Beds: From: (b) (3) (A), (b) (4) By:  To: </p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0001c to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
0001c	<p>FACILITY OPERATIONS CHARGE</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By:  To: </p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002</p> <p>Accounting Info: Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR00000059/P00002	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>DETAINEE VOLUNTEER WORK PROGRAM</p> <p>Funds increase:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				(b) (3) (A), (b) (4)
0003	<p>TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED Continued ...</p>				(b) (3) (A), (b) (4)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00002	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GUARD HOURS INCLUDED)</p> <p>Funds increase: From: (b) (3) (A), (b) (4) By:  To:  Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>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.</p> <p>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.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C 70CDCR	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NC. (If applicable)
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 (If other than item 6) ICE/DCR	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR00000059	
10B. DATED (SEE ITEM 13) 08/30/2021	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: (b) (3) (A), (b) (4)  
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 52.212-4, Contract Terms and Conditions - Commercial Items

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

Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration detention at Broward Transitional Center.

Obligated amount increases:

From: (b) (3) (A), (b) (4)

By:

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)	(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b) (6), (b) (7)(C)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	Digitally signed by (b) (6), (b) (7)(C)
NSN 7540-01-152-8070 Previous edition unusable	Date: 2021.12.14 15:34:54 -05'00' STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR21D00000004/70CDCR21FR0000059/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)
0001b	<p>To: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0001b to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES (b) (3) (A), (b) (4) BEDS PER YEAR)</p> <p>This modification increases obligated funding:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Obligated number of Beds:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0001c to read as follows (amount shown is the obligated amount):</p> <p>FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification increases obligated funding for this CLIN:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)
0001c	<p>FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER MONTH)</p> <p>Funding is provided as it becomes available and in the amount available.</p> <p>This modification increases obligated funding for this CLIN:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR21D00000004/70CDCR21FR0000059/P00003

PAGE

OF

3

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)
	<p>To: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>0002 DETAINEE VOLUNTEER WORK PROGRAM (ANNUAL CEILING OF (b) (3) (A), (b) (4) HOURS AT (b) (3) (A), (b) (4) PER HOUR)</p> <p>Funding is provided when it becomes available and in the amount available.</p> <p>Obligated funds under this CLIN increases: From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				
					(b) (3) (A), (b) (4)

NSN 7540-01-152-9067

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



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00003	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
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 (If other than item 6) ICE/DCR		5. PROJECT NC. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059		10B. DATED (SEE ITEM 13) 08/30/2021	

**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:

(b) (3) (A), (b) (4)

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 52.212-4, Contract Terms and Conditions - Commercial Items

**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: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) ice.dhs.gov

Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) ice.dhs.gov

Contractor POC: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @geogroup.com

This modification provides funds for immigration transportation at Broward Transitional Center.

Obligated amount increases:

From: (b) (3) (A), (b) (4)

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)

(b) (6), (b) (7)(C) CONTRACTING OFFICER (Type or print)

TEL: 202-732- (b) (6), (b) (7)(C)

EMAIL: (b) (6), (b) (7)(C) ICE.DHS.GOV

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. Digitally signed by (b) (6), (b) (7)(C)

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Date: 2022.01.03 12:38:21 -05'00'

NSN 7540-01-152-6070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00004	PAGE OF 2 2
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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	<p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (b) (3) (A), (b) (4) MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED)</p> <p>Funds increase:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004</p> <p>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.</p> <p>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.</p>			(b) (3) (A), (b) (4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO.	
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 (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		5. PROJECT NC. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE JMLKZZ1NL2Z6		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 70CDCR21FR0000073 10B. DATED (SEE ITEM 13) 09/24/2021	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Decrease: (b) (3) (A), (b) (4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Bilateral Modification / FAR 4.804 Contract Closeout					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICF section headings, including solicitation/contract subject matter where feasible.)					
COR: (b) (6), (b) (7)(C) 253-779- (b) (6), (b) (7)(C) ice.dhs.gov A-CORC: (b) (6), (b) (7)(C) 509-574- (b) (6), (b) (7)(C) ice.dhs.gov WebView POC: (b) (6), (b) (7)(C) 206-277- (b) (6), (b) (7)(C) ice.dhs.gov Alternate WebView POC: (b) (6), (b) (7)(C) 206-277- (b) (6), (b) (7)(C) 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) (b) (6), (b) (7)(C) Executive Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 949-425- (b) (6), (b) (7)(C) nn EMAIL: (b) (6), (b) (7)(C) ice.dhs.gov			
15B. CONTRACTOR OFFER NO. (b) (6), (b) (7)(C)		15C. DATE SIGNED 5/11/2022		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/70CDCR21FR0000073/P00001	PAGE 2 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to de-obligate excess funds and closeout this contract.</p> <p>The parties agree as follows:</p> <p>1) All services/supplies have been received, inspected, and accepted by the Government.</p> <p>2) The Contractor 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.</p> <p>3) The Government agrees that all obligations under this contract are concluded. The total obligated amount is decreased by: (b) (3) (A), (b) (4) from: (b) (3) (A), (b) (4) to: (b) (3) (A), (b) (4). This contract is closed.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Close Out</p> <p>Total Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>New Total Amount for this Award: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6001A - DETENTION BED/DAYS - Guaranteed Minimum (GM) Beds, (b) (3) (A), (b) (4) Beds/Day</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p><b>(b) (7)(E)</b></p> <p>Amount: (b) (3) (A), (b) (4)</p> <p><b>(b) (7)(E)</b></p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002A - TRANSPORTATION FIXED FLAT RATE FOR (b) (3) (A), (b) (4) VEHICLES</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p><b>(b) (7)(E)</b></p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00015/70CDCR21FR0000073/P00001

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) (7)(E)</p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002D - TRANSPORTATION OVERTIME</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002E - REMOTE POST AND OTHER DESTINATIONS</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6002F - GTI EXPANSION FLAT</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6003 - DETAINEE VOLUNTEER WAGES FOR THE DETAINEE WORK PROGRAM</p> <p>Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Obligated Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 09/28/2021 to 10/27/2021</p> <p>Change Item 6001A to read as follows (amount shown</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00015/70CDCR21FR0000073/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
6001A	DETENTION BED/DAYS - Guaranteed Minimum (GM) Beds, (b) (3) (A), (b) (4) Beds/Day				(b) (3) (A), (b) (4)
	Change Item 6002A to read as follows (amount shown is the obligated amount):				
6002A	TRANSPORTATION FIXED FLAT RATE FOR (b) (3) (A), (b) (4) VEHICLES RATE: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)
	These vehicles are:				
	1. (b) (3) (A), (b) (4) Buses				
	2. (b) (3) (A), (b) (4) Transporters				
	3. (b) (3) (A), (b) (4) Utility Vehicle				
	4. (b) (3) (A), (b) (4) ADA Van				
	5. (b) (3) (A), (b) (4) Vans				
	Change Item 6002D to read as follows (amount shown is the obligated amount):				
6002D	TRANSPORTATION OVERTIME Rate: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)
	Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour				
	Change Item 6002E to read as follows (amount shown is the obligated amount):				
6002E	REMOTE POST AND OTHER DESTINATIONS Rate: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)
	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next				
	Continued ...				

NSN 7540-01-152-9067

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/70CDCR21FR0000073/P00001	PAGE	OF
		5	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)
	performance period				
	Change Item 6002F to read as follows (amount shown is the obligated amount):				
6002F	GTI EXPANSION FLAT - Rate: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)
	Change Item 6003 to read as follows (amount shown is the obligated amount):				
6003	DETAINEE VOLUNTEER WAGES FOR THE DETAINEE WORK PROGRAM				(b) (3) (A), (b) (4)
	Reimbursement for this line item will be at the actual cost of (b) (3) (A), (b) (4) per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer				
	All other terms and conditions remain the same.				



ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	11	
1. DATE OF ORDER 09/24/2021		2. CONTRACT NO. (If any) HSCEDM-15-D-00015		6. SHIP TO:				
3. ORDER NO. 70CDCR21FR0000073		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE  ICE ENFORCEMENT REMOVAL				
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				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900				
				c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 4955 TECHNOLOGY WAY								
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 33431	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.				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Days After Award		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) 253-779- (b) (6), (b) (7)(C) ice.dhs.gov A-CORC: (b) (6), (b) (7)(C) 509-574- (b) (6), (b) (7)(C) ice.dhs.gov Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME DHS ICE						(b) (3) (A), (b) (4)	
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FOD-SEATTLE							
c. CITY WILLISTON				d. STATE VT	e. ZIP CODE 05495-1620		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.24 15:07:14 -04'00'		23. NAME (Typed) (b) (6), (b) (7)(C)		
				TITLE: CONTRACTING/ORDERING OFFICER				

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

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	2

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>WebView POC: (b) (6), (b) (7)(C) 206-277- (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Alternate WebView POC: (b) (6), (b) (7)(C) 206-277- (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) 202-805- (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) 202-732- (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>The purpose of this Task Order is to provide funding for Detention and Transportation Services under the terms and conditions of HSCEDM-15-D-00015 for the Northwest Detention Center. The following Contract Line Item Numbers (CLINs) are funded, 6001A Guaranteed Minimum (GM) Daily Beds, 6002A Beds Over the GM, 6002D Transportation Overtime, 6002E Remote Post and Other Destinations, 6002F GTI Expansion Flat Rate/Transportation Fixed and Flat Rate including vehicles for Yakima Washington, and 6003 Worker Pay.</p> <p>The total obligated amount has increased: From: (b) (3) (A), (b) (4) By: To:</p> <p>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 Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	3

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Period of Performance: 09/28/2021 to 10/27/2021</p>					
6001A	<p>DETENTION BED/DAYS - Guaranteed Minimum (GM) Beds <sup>(b) (3) (A), (b) (4)</sup> Beds/Day</p> <p>Rate: <sup>(b) (3) (A), (b) (4)</sup> / <sup>(b) (3) (A), (b) (4)</sup> DA = Bed Days</p> <p>/ <sup>(b) (3) (A), (b) (4)</sup> GM = <sup>(b) (3) (A), (b) (4)</sup> days</p> <p>The total funded amount of this CLIN has increased:</p> <p>From: <sup>(b) (3) (A), (b) (4)</sup></p> <p>By: <sup>(b) (3) (A), (b) (4)</sup></p> <p>To: <sup>(b) (3) (A), (b) (4)</sup></p> <p>Requisition No: 192121FSETACOMA10, 192121FSETACOMA12</p> <p>Accounting Info:</p> <p><sup>(b) (7)(E)</sup></p> <p>Funded: <sup>(b) (3) (A), (b) (4)</sup></p> <p>Accounting Info:</p> <p><sup>(b) (7)(E)</sup></p> <p>Funded: <sup>(b) (3) (A), (b) (4)</sup></p>					
6001B	<p>DETENTION BED/DAYS - Above Guaranteed Minimum, Beds/Day of <sup>(b) (3) (A), (b) (4)</sup></p> <p>Rate: <sup>(b) (3) (A), (b) (4)</sup></p> <p>Requisition No: 192121FSETACOMA10</p> <p>Accounting Info:</p> <p><sup>(b) (7)(E)</sup></p> <p>Funded: <sup>(b) (3) (A), (b) (4)</sup></p>					
6002A	<p>TRANSPORTATION FIXED FLAT RATE FOR <sup>(b) (3) (A), (b) (4)</sup> VEHICLES</p> <p>RATE: <sup>(b) (3) (A), (b) (4)</sup></p> <p>These vehicles are:</p> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	1. (b) (3) (A), (b) (4) Buses 2. Transporters 3. Utility Vehicle 4. ADA Van 5. Vans Requisition No: 192121FSETACOMA10, 192121FSETACOMA12  Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4)					
6002B	TRANSPORT FUEL  Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of (b) (3) (A), (b) (4) Requisition No: 192121FSETACOMA10  Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)	
6002C	TRANSPORT TRAVEL  Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED Continued ...				(b) (3) (A), (b) (4)	

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	5

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	of (b) (3) (A), (b) (4) Requisition No: 192121FSETACOMA10  Accounting Info: <b>(b) (7)(E)</b> Funded: (b) (3) (A), (b) (4)					
6002D	TRANSPORTATION OVERTIME Rate: (b) (3) (A), (b) (4)  Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. Requisition No: 192121FSETACOMA10  Accounting Info: <b>(b) (7)(E)</b> Funded: (b) (3) (A), (b) (4)					
6002E	REMOTE POST AND OTHER DESTINATIONS Rate: (b) (3) (A), (b) (4)  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Requisition No: 192121FSETACOMA10  Accounting Info: <b>(b) (7)(E)</b> Continued ...					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	6

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
6002F	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>GTI EXPANSION FLAT</p> <p>Rate: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192121FSETACOMA10, 192121FSETACOMA12</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>					
6003	<p>DETAINEE VOLUNTEER WAGES FOR THE DETAINEE WORK PROGRAM</p> <p>Reimbursement for this line item will be at the actual cost of (b) (3) (A), (b) (4) per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer.</p> <p>Requisition No: 192121FSETACOMA10</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>INVOICE INSTRUCTIONS - ERO</p> <p>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&amp;B) DUNS number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	(b) (3) (A), (b) (4)
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**OPTIONAL FORM 348** (Rev. 4/2000)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	7

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

DATE OF ORDER 09/24/2021	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR21FR0000073
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <p>(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;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS number;</p> <p>(iii) Invoice date and number;</p> <p>(iv) Contract number, line items and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <p>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.</p> <p>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:</p> <p>(b) (7)(E) @ice.dhs.gov</p> <p>Attn: ICE-ERO-FOD-FSE Invoice</p> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	8

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>b. Mail: DHS, ICE Financial Service Center Burlington Attn: ICE-ERO-FOD-FSE Invoice (Insert program office name or code) P.O. Box 1620 Williston, VT 05495-1620</p> <p>(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.</p> <p>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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> </ul> <p>Continued ...</p>					



<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	9

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

DATE OF ORDER 09/24/2021	CONTRACT NO. HSCEDM-15-D-00015	ORDER NO. 70CDCR21FR0000073
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>• Detainees identification information</p> <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges;</li> </ul> <p>and,</p> <ul style="list-style-type: none"> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of</li> </ul> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	10

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>the billing (times and dates), and</p> <ul style="list-style-type: none"> <li>• for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>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.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment</p> <p>Continued ...</p>					

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	11

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/24/2021	HSCEDM-15-D-00015	70CDCR21FR0000073

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>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 (b) (7)(E)@ice.dhs.gov</p> <p>Invoices without the above information may be returned for resubmission.</p>					

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192122FDADAL00021	
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		CODE 70CDCR		5. PROJECT NC. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) 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 (b) (6), (b) (7)(C) 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. 70CDCR21P00000004	
				10B. DATED (SEE ITEM 13) 10/27/2020	
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:

(b) (3) (A), (b) (4)

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-9 "Option to Extend the Term of the Contract"
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465

COR: (b) (6), (b) (7)(C) 214-424-

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

Contracting Officer: (b) (6), (b) (7)(C) 202-951-

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

There is a requisition associated with this modification; 192122FDADAL00021. The purpose of this modification is to bilateral exercise the Option in accordance with contract clause FAR 52.217-9 'Option to Extend the Term of the Contract. The Government hereby exercises Option Year 1 and CLINS 1001 & 1002 as priced in Section of the Contract at Total Price of 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) (b) (6), (b) (7)(C) Executive Vice President		15B. CONTRACTOR/OFFEROR (b) (6), (b) (7)(C)		15C. DATE SIGNED 11/24/2021		15D. UNITED STATES OF AMERICA (b) (6), (b) (7)(C)		15E. DATE SIGNED Digitally signed by (b) (6), (b) (7)(C) Date: 2021.11.24 12:49:30 -05'00'	

NSN 7540-01-152-6070  
Previous edition unusable

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

PAGE	OF
2	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)
	<p>(b) (3) (A), (b) (4)</p> <p>As a result, the funding for this purchase order is increased From: (b) (3) (A), (b) (4) By: To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this purchase 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 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.</p> <p>MissionCritical: Y Discount Terms: Net Accounting Info:</p> <p>(b) (7)(E)</p> <p>Period of Performance: 10/27/2020 to 10/26/2025</p> <p>Change Item 1001 to read as follows(amount shown is the obligated amount):</p> <p>DETENTION SERVICES - CEDAR HILL/AIRPARK</p> <p>Option Period One</p> <p>October 27, 2021 through October 26, 2022</p> <p>Change Item 1002 to read as follows(amount shown is the obligated amount):</p> <p>DETENTION SERVICES - FLIGHTLINE</p> <p>Option Period One</p> <p>October 27, 2021 through October 26, 2022</p> <p>All terms and conditions of 70CDCR21P00000004 Continued ...</p>				
1001	<p>DETENTION SERVICES - CEDAR HILL/AIRPARK</p> <p>Option Period One</p> <p>October 27, 2021 through October 26, 2022</p>				(b) (3) (A), (b) (4)
1002	<p>DETENTION SERVICES - FLIGHTLINE</p> <p>Option Period One</p> <p>October 27, 2021 through October 26, 2022</p> <p>All terms and conditions of 70CDCR21P00000004 Continued ...</p>				(b) (3) (A), (b) (4)



ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	6	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>								
1. DATE OF ORDER 10/27/2020		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. 70CDCR21P00000004		4. REQUISITION/REFERENCE NO. 192121FDADAL00057		a. NAME OF CONSIGNEE ICE Enforcement & Removal				
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> 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.		<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 621 NW 53RD ST STE 700								
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Days After Award		16. DISCOUNT TERMS Net (b) (3) (A)		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) 214-424- (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C), 202-732- (b) (6), (b) (7)(C) Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME DHS, ICE						17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FDA							
c. CITY Williston				d. STATE VT	e. ZIP CODE 05495-1620			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER			

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<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	2

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

DATE OF ORDER 10/27/2020	CONTRACT NO.	ORDER NO. 70CDCR21P00000004
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>(b) (6), (b) (7)(C) ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) 202-731 (b) (6), (b) (7)(C)</p> <p>(b) (6), (b) (7)(C) ice.dhs.gov</p> <p>The purpose of Purchase Order 70CDCR21P00000004 between the Department of Homeland Security, Immigration and Customs Enforcement and Big Spring Correctional Center is to provide Detention Service with inclement weather housing services</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this purchase 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 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</p> <p>MissionCritical: Y</p> <p>Accounting Info:</p> <p style="font-size: 2em; color: red;">(b) (7)(E)</p> <p>Period of Performance: 10/27/2020 to 10/26/2025</p>					
0001	DETENTION SERVICES - CEDAR HILL/AIRPARK					(b) (3) (A), (b) (4)
0002	DETENTION SERVICES - FLIGHTLINE					(b) (3) (A), (b) (4)
1001	DETENTION SERVICES - CEDAR HILL/AIRPARK  Option Period (b) (3) (A)  Continued ...					(b) (3) (A), (b) (4)



<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	3

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

DATE OF ORDER 10/27/2020	CONTRACT NO.	ORDER NO. 70CDCR21F00000004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	October 27, 2021 through October 26, 2022 Amount: (b) (3) (A), (b) (4) 10/27/2021 Option Line Item)					
1002	DETENTION SERVICES - FLIGHTLINE  Option Period (b) (3) (A), (b) (4)  October 27, 2021 through October 26, 2022 Amount: (b) (3) (A), (b) (4) 10/27/2021 Option Line Item)				(b) (3) (A), (b) (4)	
2001	DETENTION SERVICES - CEDAR HILL/AIRPARK  Option Period (b) (3) (A), (b) (4)  October 27, 2022 through October 26, 2023 Amount: (b) (3) (A), (b) (4) 10/27/2022 Option Line Item)				(b) (3) (A), (b) (4)	
2002	DETENTION SERVICES - FLIGHTLINE  Option Period (b) (3) (A)  October 27, 2022 through October 26, 2023 Amount: (b) (3) (A), (b) (4) 10/27/2022 Option Line Item)				(b) (3) (A), (b) (4)	
3001	DETENTION SERVICES - CEDAR HILL/AIRPARK  Option Period (b) (3) (A), (b) (4)  October 27, 2023 through October 26, 2024 Amount: (b) (3) (A), (b) (4) 10/27/2023 Option Line Item)				(b) (3) (A), (b) (4)	
3002	DETENTION SERVICES - FLIGHTLINE  Option Period (b) (3) (A), (b) (4)  October 27, 2023 through October 26, 2024 Continued ...				(b) (3) (A), (b) (4)	

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	4

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

DATE OF ORDER 10/27/2020	CONTRACT NO.	ORDER NO. 70CDCR21F00000004
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/27/2023					
4001	DETENTION SERVICES - CEDAR HILL/AIRPARK  Option Period (b) (3) (A), (b) (4)  October 27, 2024 through October 26, 2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/27/2024				(b) (3) (A), (b) (4)	
4002	DETENTION SERVICES - FLIGHTLINE  Option Period (b) (3) (A), (b) (4)  October 27, 2024 through October 26, 2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/27/2024  Invoice Instructions:  Service Providers/Contractors shall follow these procedures when submitting invoices.  1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions no earlier than (b) (3) (A), (b) (4) days after award via email, United States Postal Service (USPS) or facsimile as follows:  a. Email:  • (b) (7)(E)@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:  Continued ...				(b) (3) (A), (b) (4)	
					(b) (3) (A), (b) (4)	

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

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<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	5

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

DATE OF ORDER 10/27/2020	CONTRACT NO.	ORDER NO. 70CDCR21F00000004
-----------------------------	--------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD/FDA</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>Note: The Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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 the SAM;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS number;</p> <p>(iii) Invoice date and unique invoice number;</p> <p>(iv) Agreement/Contract number, if applicable, the order number;</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<div style="background-color: black; color: white; padding: 2px;">(b) (3) (A), (b) (4)</div>
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**OPTIONAL FORM 348** (Rev. 4/2000)  
 Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER FOR SUPPLIES OR SERVICES</b>	PAGE NO
<b>SCHEDULE - CONTINUATION</b>	6

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

DATE OF ORDER 10/27/2020	CONTRACT NO.	ORDER NO. 70CDCR21F00000004
-----------------------------	--------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(v) Contract Line Item Number(s) (CLIN); Description; quantity; unit of measure; unit price and extended price of the items delivered, period of performance (each CLIN shall be identified separately on the invoice);</p> <p>(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;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of an improper invoice;</p> <p>(x) ICE program office designated on order/contract/agreement and</p> <p>(xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>3. Invoice Inquiries: Questions regarding invoice submission or payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at</p> <p>The total amount of award: (b) (3) (A), (b) (4) The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	(b) (3) (A), (b) (4)
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
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 (If other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		5. PROJECT NC. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 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. 70CDCR22D00000001	
				10B. DATED (SEE ITEM 13) 10/15/2021	
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) All funding continues to be obligated at the task order level					
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 / 43.103(a)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov					
Alternate COR: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov					
The purpose of this bilateral modification is to correct P00002, approved REA rates for CLINS 1001C, 2001C, 3001C, and 4001C - TIER (b) (3)(A) - (b) (3)(A) Beds for the Aurora ICE Detention Center.					
Correct changes, see below CLINS.					
There is no requisition associated with this modification. All funding continues to be obligated at the task order level, if further task orders are issued.					
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) (b) (6), (b) (7)(C) Executive Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 949-425 (b) (6), (b) (7) EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov			
15B. CONTRACTOR OFFEROR (b) (6), (b) (7)(C)		15C. DATE SIGNED 2/8/2022		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2022.02.08 08:39:02 -08'00'	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED	
NSN 7540-01-152-6070 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  
70CDCR22D00000001/P00003

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)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001C - TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds. Unit Price changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001C - TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds. Unit Price changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001C - TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds. Unit Price changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001C - TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds. Unit Price changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>Period of Performance: 10/16/2021 to 10/15/2026</p> <p>Change Item 1001C to read as follows (amount shown is the obligated amount):</p> <p>1001C TIER II - (b) (3) (A), (b) (4) Beds. Bed Day Rate: (b) (3) (A), (b) (4) EA (b) (3) (A), (b) (4)</p> <p>Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2001C to read as follows (amount shown is the obligated amount):</p> <p>2001C TIER II - (b) (3) (A), (b) (4) Beds. Bed Day Rate: (b) (3) (A), (b) (4) EA (b) (3) (A), (b) (4) Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00003	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

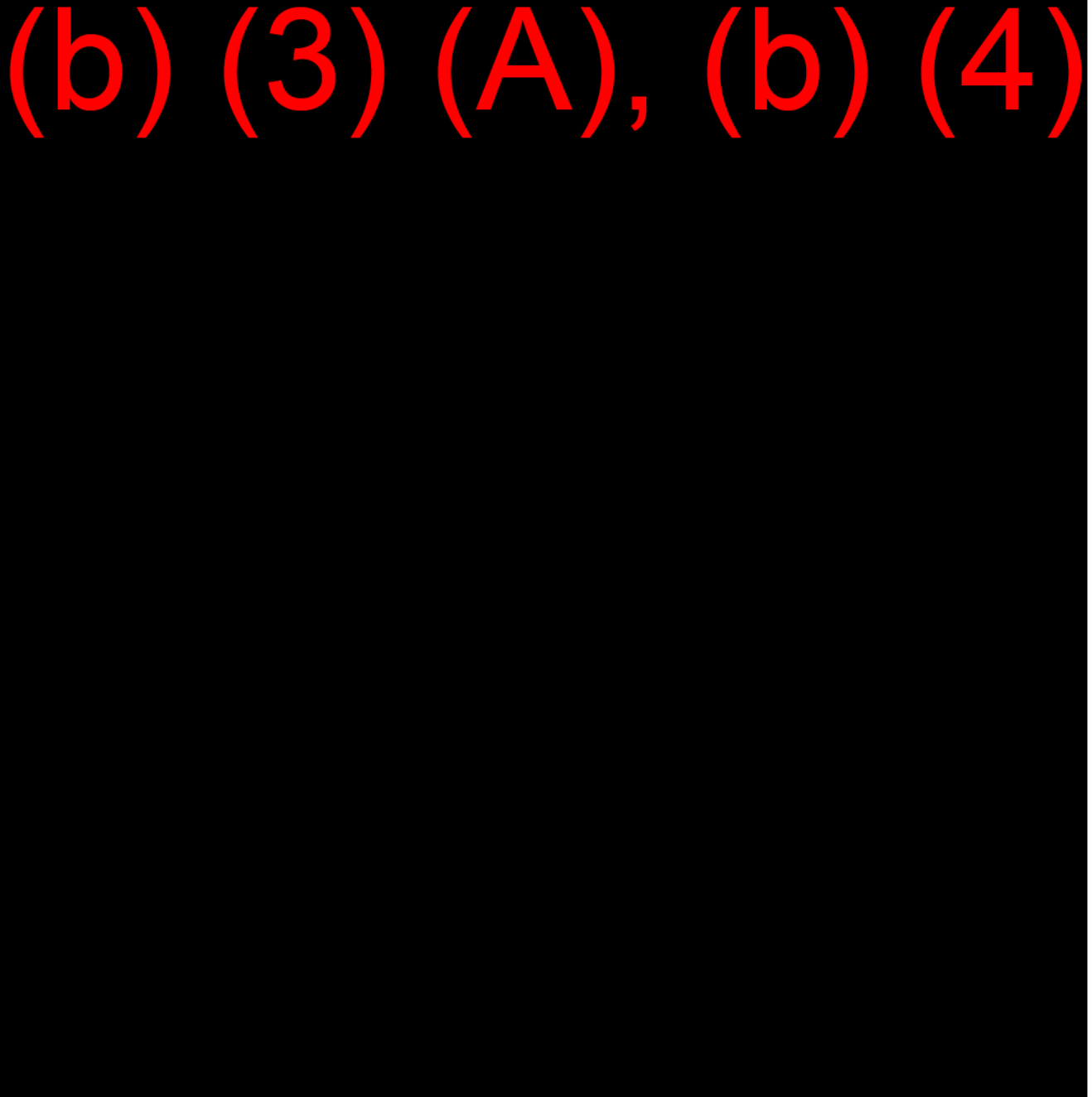
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of [REDACTED] days) Amount: (b) (3) (A), (b) (4) .00 (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001C to read as follows (amount shown is the obligated amount):</p>				
3001C	<p>TIER (b) (3) (A) - (b) (3) (A), (b) (4) Beds. Bed Day Rate: (b) (3) (A), (b) (4) EA</p>	(b) (3) (A), (b) (4)			
	<p>Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001C to read as follows (amount shown is the obligated amount):</p>				
4001C	<p>TIER (b) (3) (A) - (b) (3) (A), (b) (4) Beds. Bed Day Rate: (b) (3) (A), (b) (4) EA</p>	(b) (3) (A), (b) (4)			
	<p>Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>. Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.</p> <p>All other terms and conditions remains the same.</p>				

(b) (3) (A), (b) (4)





(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



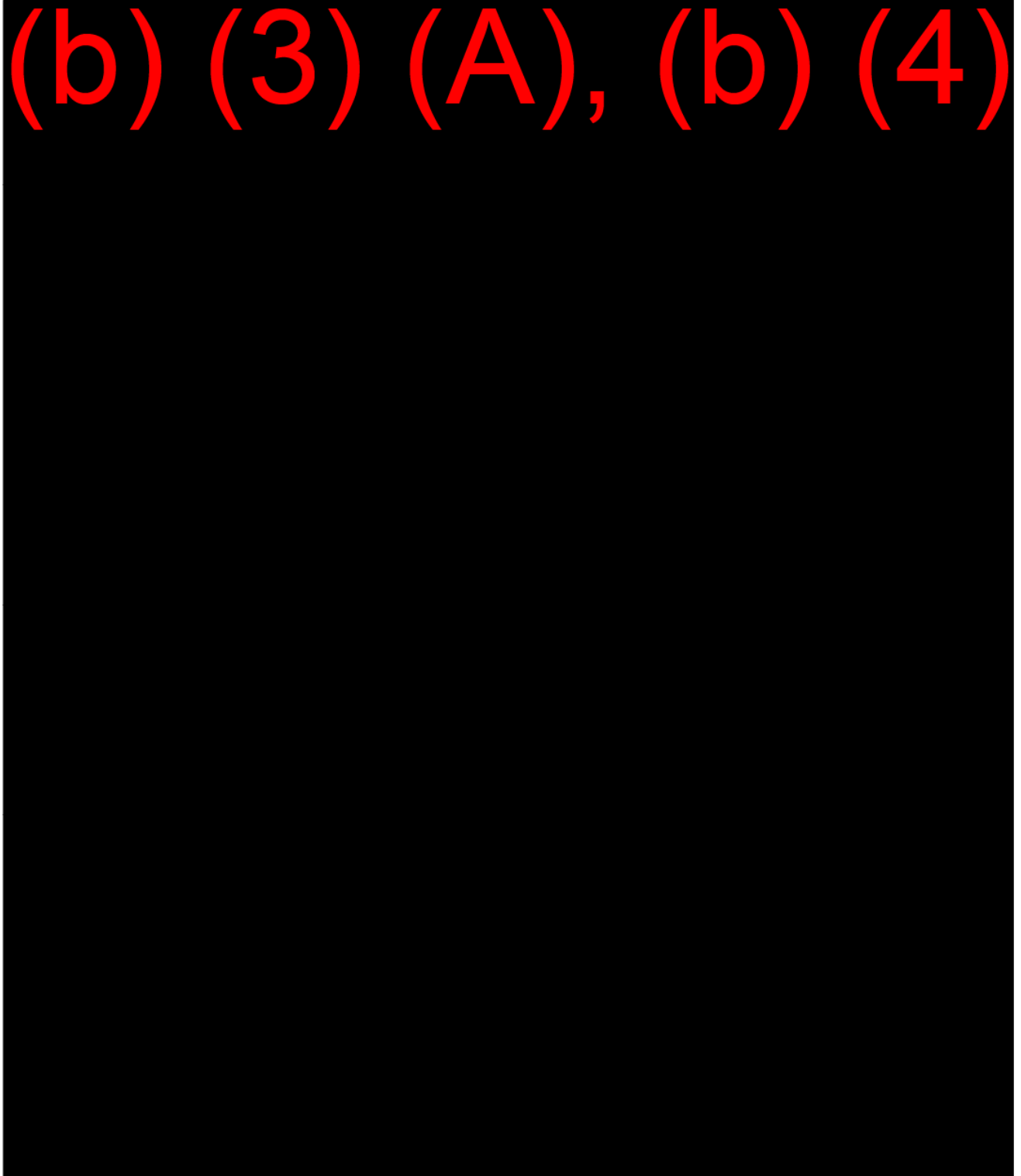
(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)





(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C 70CDCR		4. REQUISITION/PURCHASE REQ. NO. N/A	
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 (If other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		5. PROJECT NC. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE JMLKZZ1NL2Z6		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000001	
				10B. DATED (SEE ITEM 13) 10/15/2021	

**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)**

N/A

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

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

**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.)**

Contracting Officer's Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov  
Alternate COR: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov

The purpose of this bilateral agreement is to update the staffing plan, remove positions from the Mental Health Group under Tier (b) (6), (b) (7)(C) and Tier (b) (6), (b) (7)(C) see attached Staffing Plans.

This is a no cost modification and there is no requisition associated with this modification.

All funding continues to be obligated at the task order level.

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) (b) (6), (b) (7)(C) Executive Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) NN TEL: (949) 943- (b) (6), (b) (7) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov	
15B. POWER ATTESTATION (b) (6), (b) (7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 6/16/2022	16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2022.06.21 08:28:21 -0700 (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-6070  
Previous edition unusable


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

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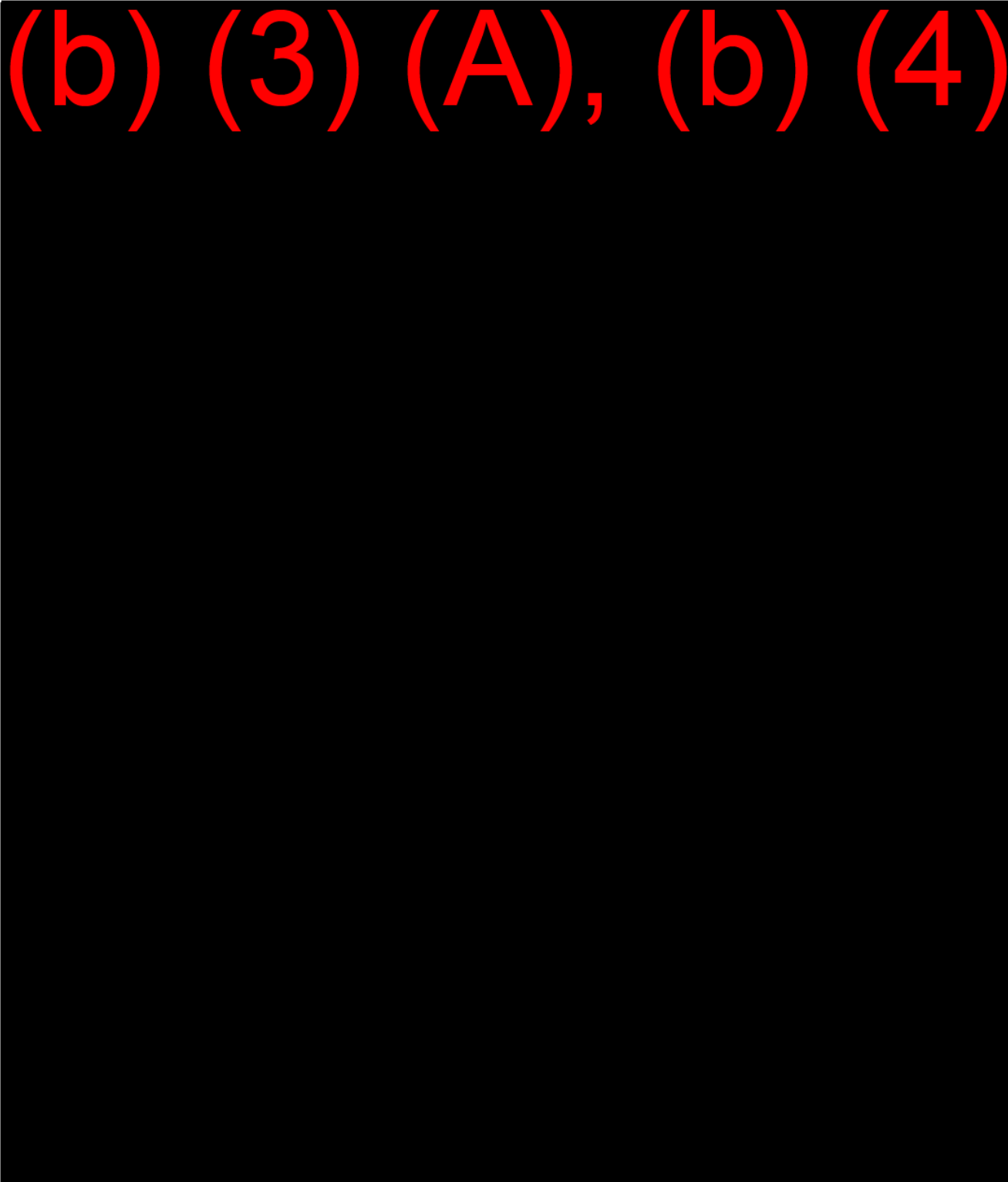
NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 10/16/2021 to 10/15/2026</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.</p> <p>All other terms and conditions remains the same.</p>				

(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)






(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)




(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



(b) (3) (A), (b) (4)



<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   211	
2. CONTRACT NUMBER 70CDCR22D00000001		3. SOLICITATION NUMBER 70CDCR21R00000002		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 06/10/2021	
7. 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		8. ADDRESS OFFER TO (if other than Item 7)					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
<b>SOLICITATION</b>							
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until _____ local time _____ (Date)							
CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL: (b) (6), (b) (7)(C)		A. NAME		B. TELEPHONE (NO COLLECT CALLS) AREA CODE 202 NUMBER 732- EXT. (b) (6), (b) (7)(C)		C. E-MAIL ADDRESS (b) (6), (b) (7)(C)@ice.dhs.gov	
<b>11. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	137-184
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-21	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	22-100	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	185-186
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	101	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	102-110	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	187-190
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	111-112	<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	113-118	<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	119-136				
OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)	
						CALENDAR DAYS (%)	
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.	
15A. NAME AND ADDRESS OF OFFEROR GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		CODE 6127064650000		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (b) (6), (b) (7)(C) Executive Vice President	
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.		15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17. SIGNATURE (b) (6), (b) (7)(C)		18. OFFER DATE 10/15/21	
<b>AWARD (To be completed by government)</b>							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT (b) (6), (b) (7)(C)		21. ACCOUNTING AND APPROPRIATION See schedule			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
24. ADMINISTERED BY (if other than Item 7) See Schedule G		CODE ICE/DCR		25. PAYMENT WILL BE MADE BY See Schedule G		CODE ICE-ERO/FOD-FDN	
26. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)		27. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2021.10.15 18:43:22 -04'00'		28. AWARD DATE 10/15/2021			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is unusable							
STANDARD FORM 33 (Rev. 9-97) Prescribed by GSA - FAR (48 CFR) 53.214(c)							



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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 612706465</p> <p>Contracting Officer's Representative: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Alternate COR: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>---</p> <p>This is a hybrid firm, fixed price (FFP) and labor hour (LH) Indefinite Delivery / Indefinite Quantity (IDIQ) contract to provide immigration detention, transportation, security and medical services for the ICE Enforcement and Removal Operations (ERO) Denver Area of Responsibility at the Denver (Aurora) Contract Detention Facility (main and annex) and the Cheyenne Mountain Center in Colorado.</p> <p>The contractor shall provide all services in accordance with Section C, Performance Work Statement.</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <ul style="list-style-type: none"> <li>- 2011 Performance Based National Detention Standards (PBNDS 2011) with 2016 revisions.</li> <li>- Prison Rape Elimination Act (PREA)</li> <li>- American Correctional Association (ACA) Standards</li> </ul> <p>All IDIQ terms and conditions apply to any task orders placed against the contract.</p> <p>All changes to this contract must be approved in writing and signed by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>The applicable Department of Labor Wage Determinations will be updated on an annual basis. If a Wage Determination or Collective Bargaining Agreement (CBA) incorporation results in an increase to employee wages, the contractor must submit a request for equitable adjustment and provide sufficient documentation to the</p> <p>Continued ...</p>				

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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's satisfaction in accordance with FAR 52.222-41.  All ordering under this IDIQ and funding for such orders will be provided at the task order level in accordance with the limitations specified in Section I, FAR 52.216-19. No funding is obligated under this contract.  Pursuant to FAR 52.216-22(b), the minimum amount of services the Government shall order under this IDIQ contract is (b) (3) (A), (b) (4). ---  Period of Performance: 10/16/2021 to 10/15/2026				
0001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)  ORDERING PERIOD: 10/16/2021-10/15/2022 Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0001A	Facility Operations Monthly Rate: (b) (3) (A), (b) (4) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0001B	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4)/EA  Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0001C	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4)/EA  Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...			(b) (3) (A), (b) (4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001D	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Transition Period of (b) (3) (A) months - to be activated at the Government's direction  Ordering Period: 10/16/2021-10/15/2022 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction  Ordering/Pricing Period: 10/16/2021-10/15/2022 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0001G	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed (b) (3) (A), (b) (4) : (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2021-10/15/2022 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0002A	Transportation Services - Denver (Aurora) Facility Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...	(b) (3) (A), (b) (4)			

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002B	OPTIONAL - CONTINGENCY - Transportation Services at Cheyenne Mountain Center  Activated at the Government's direction Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0002C	Direct Fuel Pass-Thru  Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002D	OPTIONAL - Direct Fuel Pass-Thru - Cheyenne Mountain To be activated/de-activated at the Government's direction Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
0003A	Stationary Guard and Medical Escort Officers Services for Denver (Aurora) Facility Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction  Labor Hour Rate: (b) (3) (A), (b) (4) for TBD hours Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0004A	Detainee Volunteer Work Stipend Obligated Amount: (b) (3) (A), (b) (4)  Continued ...	(b) (3) (A), (b) (4)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001	PAGE 6	OF 211
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction  Amount: (b) (3) (A), (b) (4) Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0005A	Medical Services Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0005B	Comprehensive Mental Health Group Programming Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0006A	OPTIONAL - Detention Modernization - Softening of the Environment Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0006B	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0006C	OPTIONAL - Detention Modernization - Electrical Upgrades Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
0006D	OPTIONAL - Detention Modernization - Enhanced Health Services Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006E	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
0006F	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Obligated Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
1001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)  ORDERING PERIOD: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) Option Line Item 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1001A	Facility Operations Monthly Rate: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) Option Line Item 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			(b) (3) (A), (b) (4)
1001B	TIER (b) (3) (A) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) Option Line Item 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
1001C	TIER (b) (3) (A) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) Option Line Item 10/16/2022 Product/Service Code: S206 Continued ...	(b) (3) (A), (b) (4)			

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
1001D	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction  Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed (b) (3) (A), (b) (4) : (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1002A	Transportation Services for Denver (Aurora) Facility Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain  Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...				(b) (3) (A), (b) (4)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	Direct Fuel Pass-Thru NTE (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: (b) (3) (A), (b) (4) /HR Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
1003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction  Labor Hour Rate: (b) (3) (A), (b) (4) for TBD hours Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
1004A	Detainee Volunteer Work Stipend Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022	(b) (3) (A), (b) (4)			
1004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Continued ...	(b) (3) (A), (b) (4)			



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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005A	Product/Service Description: HOUSEKEEPING- GUARD  Medical Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1005B	Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
1006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)  ORDERING PERIOD: 10/16/2023-10/15/2024 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001A	Facility Operations Monthly Rate: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				(b) (3) (A), (b) (4)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	TIER (b) (3) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of (b) (3) (A), (b) (4) days) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001C	TIER (b) (3) (A) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of (b) (3) (A), (b) (4) days) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001D	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of (b) (3) (A), (b) (4) days) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction  Ordering/Pricing Period: 10/16/2023-10/15/2024 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed (b) (3) (A), (b) (4) : (b) (3) (A), (b) (4) /EA Continued ...				(b) (3) (A), (b) (4)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of (b) (3) (A), (b) (4) days) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002A	Transportation Services for Denver (Aurora) Facility Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain To be activated at the Government's direction Ordering/Pricing Period: 10/16/2023-10/15/2024 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2002C	Direct Fuel Pass-Thru Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
2003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: (b) (3) (A), (b) (4) /HR Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Continued ...			(b) (3) (A), (b) (4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003B	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction  Labor Hour Rate: (b) (3) (A), (b) (4) for TBD hours Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2004A	Detainee Volunteer Work Stipend Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023			(b) (3) (A), (b) (4)	
2004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2005A	Medical Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2005B	Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
2006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...			(b) (3) (A), (b) (4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006B	OPTIONAL - Detention Modernization - Enhanced Health Services in Housing Areas (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)  ORDERING PERIOD: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3001A	Facilities Operations Monthly Rate: (b) (3) (A), (b) (4)  Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3001B	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3001C	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) 00 (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b) (3) (A), (b) (4)			

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001D	TIER (b) (3) (A), (b) (4) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed (b) (3) (A), (b) (4) : (b) (3) (A), (b) (4) /EA Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3002A	Transportation Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
3002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain To be activated at the Government's direction Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2025 Product/Service Code: S206 Continued ...	(b) (3) (A), (b) (4)			

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
3002C	Direct Fuel Pass-Thru Amount: (b) (3) (A), (b) (4) Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: (b) (3) (A), (b) (4) Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: (b) (3) (A), (b) (4) /HR Amount: (b) (3) (A), (b) (4) Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
3003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction  Labor Hour Rate: (b) (3) (A), (b) (4) for TBD hours Amount: (b) (3) (A), (b) (4) Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b) (3) (A), (b) (4)	
3004A	Detainee Volunteer Work Stipend Amount: (b) (3) (A), (b) (4) Option Line Item) 10/16/2024			(b) (3) (A), (b) (4)	
3004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: (b) (3) (A), (b) (4) Option Line Item) 10/15/2025 Continued ...			(b) (3) (A), (b) (4)	

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005A	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Medical Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3005B	Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
3006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)  ORDERING PERIOD: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001A	Facility Operations Monthly Rate: (b) (3) (A), (b) (4) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Continued ...				(b) (3) (A), (b) (4)



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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	Product/Service Description: HOUSEKEEPING- GUARD  TIER (b) (3) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001C	TIER (b) (3) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001D	TIER (b) (3) - (b) (3) (A), (b) (4) Beds Bed Day Rate: (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction  Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed (b) (3) (A), (b) (4) : (b) (3) (A), (b) (4) /EA  Ordering/Pricing Period: 10/16/2025-10/15/2026 Continued ...				(b) (3) (A), (b) (4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002A	Transportation Services for Denver (Aurora) Facility Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
4002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain To be activated at the Government's direction  Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)			
4002C	Direct Fuel Pass-Thru Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4003A	Stationary Guard and Medical Escort Officer Services Labor Rate: (b) (3) (A), (b) (4) /HR Amount: (b) (3) (A), (b) (4) 00 (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...	(b) (3) (A), (b) (4)			

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction  Labor Hour Rate: (b) (3) (A), (b) (4) for TBD hours Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4004A	Detainee Volunteer Work Stipend Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025				(b) (3) (A), (b) (4)
4004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4005A	Medical Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4005B	Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)
4006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Continued ...				(b) (3) (A), (b) (4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b) (3) (A), (b) (4) (Option Line Item)</p> <p>10/16/2025</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>The total amount of award: (b) (3) (A), (b) (4) The obligation for this award is shown in box 20.</p>				

Contract No.: 70CDCR22D00000001

U.S. Department of Homeland Security  
Immigration and Customs Enforcement



Section C  
Performance Work Statement  
Detention Services  
**(Denver AOR)**

**October 15, 2021**

## **I. EXPLANATION OF TERMS/ACRONYMS**

1. ADMINISTRATIVE SEGREGATION: A form of separation from the general population used when the continued presence of the detainee in the general population would pose a threat to life, property, self, staff, or other detainees or to the security or orderly running of the facility. This housing status also includes detainees who require protective custody, those who cannot be placed in the local population because they are in route to another facility (holdovers), those who are awaiting a hearing before a disciplinary panel, and those requiring separation for medical reasons.
2. ADULT LOCAL DETENTION FACILITY (ALDF): A facility which detains persons over the age of 18.
3. ALIEN: Any person who is not a citizen or national of the United States.
4. AMERICAN CORRECTIONAL ASSOCIATION (ACA): The American Correctional Association is the oldest and largest international correctional association in the world. ACA serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.
5. BED-DAY: The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means a detainee that is referred to a Contractor for detention. The bed days are calculated by subtracting the date booked into custody from the date released from custody. The Contractor may charge for day of arrival, but not day of departure.
6. BED-DAY RATE: The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate including direct costs, indirect costs, overhead, and profit necessary to provide the detention, and food service requirements as described in the SOW.
7. BOOKING: A procedure for the admission of an ICE detainee, which includes searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the individual's accompanying personal property. The Contractor may be responsible for booking the detainee into ICE systems upon receiving the detainee.
8. BUREAU OF PRISONS (BOP): The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
9. CATEGORICAL EXCLUSION (CATEX): Activities that do not need to undergo detailed environmental analysis in an Environmental Assessment (EA) or Environmental Impact Statement (EIS) because the activities have been determined to normally not have the potential, individually or cumulatively, to have a significant effect on the human environment.
10. CLASSIFICATION: A process for determining the needs and requirements of aliens for whom detention has been ordered and for assigning them to housing units and programs according to their needs, security risk level, and existing resources of the facility.
11. CONTRABAND: Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:
  - a) Hard Contraband: Any item that is inherently dangerous as a weapon or tool of violence, e.g., knife, explosives, "zipgun," brass knuckles. Because hard contraband presents an

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immediate physical threat in or to the facility, a detainee found in possession of hard contraband could face disciplinary action or criminal prosecution.

- b) **Soft Contraband:** Any item that presents a nuisance, which does not pose a direct and immediate threat to an individual's safety. None-the-less, soft contraband has the potential to create dangerous or unsanitary conditions in the facility, such as excess papers that create a fire hazard, food items that are spoiled or retained beyond the point of safe consumption, etc.

12. **CONTRACTING OFFICER (CO):** An employee of the Government responsible for the complete conduct and integrity of the contracting process, including administration after award. The only individual authorized to issue changes to this contract.
13. **CONTRACTING OFFICER'S REPRESENTATIVE (COR):** Employees of the Government responsible for monitoring all technical aspects and assisting in administering the contract.
14. **CONTRACTOR:** The entity, which provides the services, described in this Statement of Work.
15. **CONTRACTOR EMPLOYEE:** An employee of a private Contractor hired to perform a variety of detailed services under this contract.
16. **CONTROL ROOM:** Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
17. **CREDENTIALS:** Document providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.
18. **DEPARTMENT OF HOMELAND SECURITY (DHS):** A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
19. **DEPARTMENT OF JUSTICE (DOJ):** A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
20. **DESIGNATED SERVICE OFFICIAL:** An employee of U.S. Immigration and Customs Enforcement designated in writing by the ICE Field Office Director (FOD) to represent ICE on matters pertaining to the operation of the facility.
21. **DETAINEE:** Any person confined under the auspices and the authority of any Federal agency. Many of those being detained may have substantial and varied criminal histories.
22. **DETAINEE RECORDS:** Information concerning the individual's personal, criminal, and medical history, behavior, and activities while in custody, including, but not limited to:
  - a) Detainee, Personal Property
  - b) Receipts, Visitors List, Photographs
  - c) Fingerprints, Disciplinary Infractions
  - d) Actions Taken, Grievance Reports, Medical
  - e) Records, Work Assignments, Program Participation
  - f) Miscellaneous Correspondence, etc.

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23. DETENTION OFFICERS: Contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainees during all phases of activity in a detention facility. The officer is also responsible for the safety and security of the facility.
24. DETENTION STANDARDS COMPLIANCE UNIT (DSCU): The purpose of the DSCU is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.
25. DIRECT SUPERVISION: A method of detainee management that ensures continuing direct contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.
26. DIRECTIVE: A document issued by the U.S. Government and signed by the President, Departmental Secretary, or an Assistant Secretary that establishes policy, delegates' authority, and/or assigns responsibilities.
27. DISCIPLINARY SEGREGATION: A unit housing detainees who commit serious rule violations.
28. EMERGENCY: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
29. EMERGENCY CARE: Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.
30. ENFORCEMENT AND REMOVAL OPERATIONS (ERO): A division within ICE, whose mission is the planning, management, and direction of broad programs relating to the supervision, detention, and removal of detainees who are in the United States illegally.
31. ENTRY ON DUTY (EOD): The first day the employee begins performance at a designated duty station on this contract.
32. ENVIRONMENTAL ANALYSIS AND EVALUATION (EAE): This document initiates the analysis and evaluation of environmental effects of proposed actions and contemplates alternative proposals. This document is the basis for deciding whether an Environmental Assessment is required.
33. ENVIRONMENTAL ASSESSMENT (EA): A concise public document for which a Federal agency is responsible that serves to: briefly provide sufficient evidence and analysis for determining whether to prepare an EIS or a Finding of No Significant Impact (FONSI), aid an agency's compliance with the National Environmental Policy Act (NEPA) when no EIS is necessary, and facilitate preparation of an EIS when one is necessary.
34. ENVIRONMENTAL IMPACT EVALUATION: The process of determining the level of significance of a potential impact on the human environment. It includes all necessary studies, consultation, and public involvement needed to analyze the potential for environmental impact of a proposed action, assign a value to the level of impact (e.g., minor, moderate, or major), consider mitigation, and determine the level of significance; whether significant or not. An environmental impact evaluation results in either the application of a CATEX, documentation in the form of an EA and FONSI or a final EIS and ROD.



35. ENVIRONMENTAL IMPACT STATEMENT (EIS): A detailed written statement as required by section 102(2)(C) of the NEPA. It is a comprehensive document that provides full and fair discussion of significant environmental impacts caused by the proposed action(s). It also states the reasonable alternatives, and which of those would avoid or minimize the adverse impact(s) or enhance the quality of the human environment.
36. EXECUTIVE OFFICE OF IMMIGRATION REVIEW (EOIR): An agency of DOJ. The primary mission of the Executive Office for Immigration Review (EOIR) is to adjudicate immigration cases by fairly, expeditiously, and uniformly interpreting and administering the Nation's immigration laws. Under delegated authority from the Attorney General, EOIR conducts immigration court proceedings, appellate reviews, and administrative hearings.
37. FACILITY: The physical plant and grounds in which the Contractor's services are operated.
38. FACILITY ADMINISTRATOR: The official, regardless of local title (e.g., jail administrator, Warden, Facility Director, superintendent), who has the ultimate responsibility for managing and operating the contracted detention facility. The qualifications for the holder of this office shall be consistent with ACA standards.
39. FINDING OF NO SIGNIFICANT IMPACT (FONSI): A document by a Federal agency briefly presenting the reasons why an action, not otherwise excluded, will not have a significant effect on the human environment, and for which an EIS therefore will not be prepared.
40. FIRST AID: Health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.
41. FLIGHT OPERATIONS UNIT (FOU): The FOU is the principal mass air transportation and manages government and contract flights.
42. GOVERNMENT: Refers to the United States Government.
43. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
44. HEALTH AUTHORITY: The physician, health administrator, or agency on-site that is responsible for health care services pursuant to a written agreement, contract, or job description.
45. HEALTH CARE: The action taken, preventive and therapeutic. To provide for the physical and mental well-being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.
46. HEALTH CARE PERSONNEL: Duly licensed individuals whose primary duties are to provide health services to detainees in keeping with their respective levels of health care training or experience.
47. HEALTH UNIT (HU): The physical area in the facility and organizational unit set-aside for routine health care and sick call. The HU is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.
48. ICE HEALTH SERVICES CORP (IHSC): The ICE Health Service Corps serves as the medical authority for ICE on a wide range of medical issues, including the agency's comprehensive detainee health care program.

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49. IMMEDIATE RELATIVES: Spouses, children (including stepchildren and adopted children) and their spouses, parents (including stepparents), brothers and sisters (including stepbrothers and sisters and half-brothers and sisters) and their spouses.
50. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE): A law enforcement agency within the U.S. Department of Homeland Security.
51. INCIDENT REPORT: A written document reporting an event, such as minor disturbances, officer misconduct, any detainee rule infraction, etc.
52. JUVENILE DETAINEE: Any detainee under the age of eighteen (18) years.
53. KEY PERSONNEL: Any one of the following positions employed by the Contractor; Warden or Facility Director, Assistant Warden or Assistant Facility Director, Supervisory Detention Officer, Training Officers, Quality Assurance Manager, Corporate Security Officer.
54. LIFE SAFETY CODE: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
55. LOG BOOK: The official record of post operations and inspections.
56. MEDICAL RECORDS: Separate records of medical examinations and diagnosis maintained by the responsible physician or nurse. The following information from these records shall be transferred to the detainee record: date and time of all medical examinations; and copies of standing or direct medical orders from the physician to the facility staff.
57. MEDICAL SCREENING: A system of structured observation and/or initial health assessment to identify newly arrived detainees who could pose a health or safety threat to themselves or others.
58. MILEAGE RATE: A fully burdened rate inclusive of the mileage rate in accordance with General Service Administration Federal Travel Regulation, vehicle equipment, maintenance, and fuel costs.
59. NON-CONTACT VISITATION: Visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.
60. NON-DEADLY FORCE: The force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.
61. NOTICE TO PROCEED (NTP): Written notification from the Government to the Contractor stating the date that the Contractor may begin work, subject to the conditions of the contract.
62. OFFICE OF PROFESSIONAL RESPONSIBILITY, PERSONNEL SECURITY UNIT (OPR-PSU): The ICE office which implements a component-wide personnel security program.
63. ON CALL/REMOTE CUSTODY OFFICER POST: Posts operated as requested by the COR, or other ICE officials designated by COR, and including, but not limited to, escorting and custody of detainees for hearings, ICE interviews, medical watches, and any other location requested by the COR.
64. PAT DOWN SEARCH: A quick patting of the detainee's outer clothing to determine the presence of contraband.
65. PHASE I ENVIRONMENTAL SITE ASSESSMENT (PHASE I ESA): An evaluation and report prepared to identify potential or existing environmental contamination liabilities

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associated with real property. Phase I ESAs must be carried out in accordance with the standard promulgated in ASTM 1527-13.

66. POLICY: A definite written course or method of action, which guides and determines present and future decisions and actions.
67. POST ORDERS: Written orders that specify the duties of each position, hour-by-hour, and the procedures the post officer will follow in carrying out those duties.
68. PREVENTIVE MAINTENANCE: A system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.
69. PROCEDURE: The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.
70. PROJECT MANAGER: Contractor employee responsible for on-site supervision of all Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and Detention Officer or Supervisory Detention Officer.
71. PROPERTY: Refers to personal belongings of a detainee.
72. PROPOSAL: The written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).
73. QUALIFIED HEALTH PROFESSIONAL: Physicians, dentists, and other professional and technical workers who by state law engage in activities that support, complement, or supplement the functions of physicians and/or dentists who are licensed, registered, or certified, as appropriate to their qualifications, to practice.
74. QUALITY ASSURANCE: The actions taken by the Government to assure requirements of the Statement of Work (SOW) are met.
75. QUALITY ASSURANCE SURVEILLANCE PLAN (QASP): A Government-produced document that is based on the premise that the Contractor, and not the Government, is responsible for the day-to-day operation of the facility and all the management and quality control actions required to meet the terms of the contract. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The QASP (Section J, Attachment 14) validates that the Contractor is complying with ERO-mandated quality standards in operating, maintaining, and repairing detention facilities.
76. QUALITY CONTROL (QC): The Contractor's inspection system which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.
77. QUALITY CONTROL PLAN (QCP): A Contractor-produced document that addresses critical operational performance standards for services provided.
78. RECORD OF DECISION (ROD): A document that explains an agency's decision, describes the alternative the agency considered, and discusses the agency's plans for mitigation and monitoring, if necessary.
79. RELIEF FACTOR: Indicates how many persons it takes to fill a single job position for a single shift, taking into account vacation, sick leave, training days, and other types of leave.

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80. RESPONSIBLE PHYSICIAN: A person under the contract (or a subcontractor to the prime Contractor) licensed to practice medicine, plan for, and provide health care services to the detainee population of the facility.
81. RESTRAINT EQUIPMENT: This includes but is not limited to handcuffs, belly chains, leg irons, straitjackets, flexi cuffs, soft (leather) cuffs, and leg weights.
82. SAFETY EQUIPMENT: This includes but is not limited to firefighting equipment, i.e., chemical extinguisher, hoses, nozzles, water supplies, alarm systems, portable breathing devices, gas masks, fans, first aid kits, stretchers, and emergency alarms.
83. SALLYPORT: An enclosure situated either in the perimeter wall or fence to the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit helps to ensure that there shall be no breach in the perimeter or interior security of the facility.
84. SECURITY DEVICES: Locks, gates, doors, bars, fences, screens, hardened ceilings, floors, walls, and barriers used to confine and control detainees. In addition, electronic monitoring equipment, security alarm systems, security light units, auxiliary power supply, and other equipment used to maintain facility security.
85. SECURITY PERIMETER: The outer portions of a facility, which provide for secure confinement of detainees.
86. SECURITY RISK – HIGH, MEDIUM, LOW:
  - High Risk Level** – (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity. These detainees may not be co-mingled with low-risk detainees.
  - Medium High-Risk Level** – (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior. These detainees have a history of violent or assaultive charges, convictions, institutional misconduct, or those with gang affiliation.
  - Medium Low Risk Level** – (1.5) Detainees with no history of violent or assaultive charges or convictions, no institutional misconduct, and no gang affiliation.
  - Low Risk Level** – (Level 1) Detainees exhibit no behavioral problems and have no history of violent criminal behavior. This level may not include any detainee with a felony conviction that included an act of physical violence. Low risk level detainees may not be co-mingled with high custody detainees.
87. SENSITIVE INFORMATION: Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.
88. SIGNIFICANT EVENT NOTIFICATION REPORT (SEN): A written document reporting a special event (e.g., the use of force, use of chemical agents, discharge of firearms, hospitalization, suicide attempt, disease outbreak).
89. SPECIAL MANAGEMENT UNIT (SMU): A housing unit for detainees in administrative or disciplinary segregation.