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)

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.





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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,



Detention, Compliance & Removals (DCR)

DHS | ICE | Office of Acquisition Management (OAQ)

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Good afternoon (6) (8), (6) (7)(6) and

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 I Vice-President, Partner Contracts Counsel



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From: (b) (6), (b) (7)(0)

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.



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

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

Good Afternoon (6) (6) (6) (7)(6)

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

- 1. GM at
- 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

E-mail: (b) (6), (b) (7)(C) aice.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 have any questions. Thanks.

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



Facility Support Center

5501 Virginia Way, Suite Brentwood, Tennessee 37027

b) (6), (b) (7)(C) a corecivic.com

Office 615-263- Mobile 615-804-

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

Sent: Tuesday, March 1, 2022 2:33 PM

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

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

V/R

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

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

Sent: Tuesday, March 1, 2022 3:26 PM To: (b) (6), (b) (7)(C) @ice.dhs.gov>

Subject: FW: La Palma and Eloy



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



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Hello

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(Desk)
500 12th Street S.W. MS5201
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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 Wage Determinations | Date Of Last Revision: Director 07/21/2021 Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 calendar year 2021 applies to all contracts subject to the Service Act for which the contract is awarded (and any solicitation was issued) on 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 in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections the EO is available at www.dol.gov/whd/govcontracts. State: Florida Area: Florida County of Broward **Fringe Benefits Required Follow the Occupational Listing** OCCUPATION CODE - TITLE FOOTNOTE RATE 01000 - Administrative Support And Clerical Occupations 01011 - Accounting Clerk I 01012 - Accounting Clerk II 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
  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
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
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
 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
 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
  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
  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)
  12320 - Substance Abuse Treatment Counselor
13000 - Information And Arts Occupations
  13011 - Exhibits Specialist I
21.30
  13012 - Exhibits Specialist II
26.39
  13013 - Exhibits Specialist III
  13041 - Illustrator I
20.78
  13042 - Illustrator II
25.74
  13043 - Illustrator III
31.48
  13047 - Librarian
30.39
  13050 - Library Aide/Clerk
  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
  13090 - Technical Order Library Clerk
 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
  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
 15110 - Test Proctor
19.99
  15120 - Tutor
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
  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
  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
  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
  Τ
  23092 - Aircrew Life Support Equipment (ALSE) Mechanic
33.83
  ΙI
  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
  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
  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
  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
  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
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
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
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 - Lifequard
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)
42.91
```

```
30011 - Air Traffic Control Specialist Station (HFO)
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
  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
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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
  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
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31363 - Truckdriver Heavy
19.54
  31364 - Truckdriver Tractor-Trailer
19.54
99000 - Miscellaneous Occupations
  99020 - Cabin Safety Specialist
16.09
  99030 - Cashier
  99050 - Desk Clerk
12.81
  99095 - Embalmer
24.75
  99130 - Flight Follower
  99251 - Laboratory Animal Caretaker I
  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 $\boldsymbol{1}$

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.

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

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

* 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.

 ${\tt VACATION:}\ 2$ 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:

 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\ \mathrm{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 $\ensuremath{\mathsf{may}}$ 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 $\ensuremath{\mathsf{exceeds}}$

\$27.63 per hour conformances may be necessary for certain nonexempt employees. For

example if an individual employee is nonexempt but nevertheless performs duties $\frac{1}{2}$

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 $\ensuremath{\mathsf{L}}$

conformance procedures described in the conformance note included on this wage $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right)$

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 $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left($

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 $\ensuremath{\mathsf{E}}$

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

incendiary ordnance material other than small arms ammunition. These differentials

are only applicable to work that has been specifically designated by the agency for $% \left(1\right) =\left(1\right) +\left(1\right)$

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 $\ensuremath{\mathsf{S}}$

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 $^{\circ}$

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 $% \left(1\right) =\left(1\right) +\left(1\right$

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.

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.

 $\ensuremath{^{\star\star}}$ 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 $29\ \text{CFR}$

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 $\ensuremath{\mathsf{day}}$

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 $% \frac{1}{2}\left(\frac{1}{2}\right) =\frac{1}{2}\left(\frac{1}{2}\right) +\frac{1}{2}\left(\frac$

parties and/or fully determined by the Wage and Hour Division retroactive to the $\ensuremath{\text{Total}}$

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:

- 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

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))."

AMENDMENT OF SOLICITATION/MODIFICA	CONTRACT ID CODE			PAGE OF PAGES			
						1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D			EQUISITION/PURCHASE REQ. NO.	5. P	ROJECT NO	. (If applicable)
P00003	See Bloc	k 16C		2121FA000000011.11		-	
6. ISSUED BY CODE	70CDCR		7. A	DMINISTERED BY (If other than Item 6)	COD	E ICE/	DCR
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WASHINGTON DC 20536		SHINGTON DC 20536					
	- 1.						
 NAME AND ADDRESS OF CONTRACTOR (No., street, 	, county, State and Z	P Gode)	(x)	PA. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE			ļ	9B. DATED (SEE ITEM 11)			
ATTN (O) (O), (D) (7)(C) 4955 TECHNOLOGY WAY			ľ	B. DATED (SEE ITEM 11)			
BOCA RATON FL 334313367							
50011 1411011 111 55 15 15 50 7			x I	IOA. MODIFICATION OF CONTRACT/ORDER 7 OCDCR20D0000012	R NO.		
			- 1	70CDCR21FR0000051			
			1	IOB. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE			08/03/2021			
	11. THIS ITEM	ONLY APPLIES TO A	MENI	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p					tended. methods:	is not e	
				receipt of this amendment on each copy of the			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O							
virtue of this amendment you desire to change an offer						-	
reference to the solicitation and this amendment, and in 12, ACCOUNTING AND APPROPRIATION DATA (If required)) (3)	(A), (b)	(4)
See Schedule	un 60)	Net	1 r	ncrease:			
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF	CONTRACTS/ORDERS	s. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITEM	14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED B	DURSHANT TO: /	Specify suthority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	ONTRACT	
ORDER NO. IN ITEM 10A.	ONSOANT TO: (C	pecny admonty) TTE	OI IAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	· IIIL OC	SITTIONET	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO	DIFIED TO REFLECT T	HE A	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	es in pay	ing office,	
C. THIS SUPPLEMENTAL AGREEMEN'							
o. This sort EENERT ACREEMEN	TIO ENTERED III	TO T GROOMIT TO AG	,,,,				
D. OTHER (Specify type of modification	and authority)						
X Funding Only Action							
E. IMPORTANT: Contractor	is required to	sign this document and	l retur	n copies to the issu	uing offic	е.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, inc	luding	g solicitation/contract subject matter where fea	isible.)		
DUNS Number: 612706465							
COR: (D) (D) (T) (C)							
Phone: 830-326-							
Email: (b) (6) , (b) (7) (C) @ice.	dhs.gov						
ACOR: (b) (6), (b) (7)(C)							
Phone: 210-231-							
Email: (6) (6) , (6) (7) (6)	gov						
(b) (6) (b) (7)(C)							
ACOR: (0) (6), (0) (7)(C)							
Phone: 210-283 (5)(5)(6)(7)(6)							
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refere	enced in Item 9 A or 10A	۹, as	heretofore changed, remains unchanged and			
The or Signer (type or print)				o) (6), (b) (7)(C)	. IOER (. Jpe or print	(7VC)
			_		MAIL:	o) (o), (b)	(/)(C) GICE.DHS.GOV
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		1	C. DATE SIGNED(b) (7)(C
				o)(b),(b)(7)(C	_	tally signed	,
(Signature of person authorized to sign)				(Signature or Contracting Onicer)			29 15:47:14 -04'00'
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						CFR) 53.24	3

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF	
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00003	2	4	

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(b) (6) (b) (7)(C)	(C)	(D)	(E)	(F)
	Email: (D) (6), (D) (7)(C)				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: 202-732-				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	(b) (6) (b) (7)(C)				
	Contract Specialist:				
	Phone: 202-843-				
	Email: (b)(6)(b)(7)(C)!ice.dhs.gov				
	There is one (1) requisition associated with this				
	Task Order: 192121FA00000011.11.				
	The purpose of this modification is the				
	following:				
	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:				
	From: (b)(3)(A),(b)(4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	Discount Terms:				
	Net Wet				
	Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
	0.3				(b) $(3) (A)$, (1)
001	OP Detention Services				
	PoP: 08/06/2021 - 08/05/2022				
	(b) (3) (A), (b) (4) (b) (3) (A), (b) (4)				
	Tier $(b)(3)(A),(b)(4)$ $(b)(3)(A),(b)(4)$				
	The total funded amount has changed:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:		ΙI		
	Accounting Info:				
	(0)(7)(-1)				
	Funded: (0,0)(A,0)(4)				
	Accounting Info:				
	(b) (7)(E)				
	Continued				
540-01-152	<u> </u>	I	<u> </u>		OPTIONAL FORM 336 (4-86)

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 70CDCR20D00000012/70CDCR21FR0000051/P00003 3 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE UNIT PRICE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT AMOUNT (C) (D) (A) (B) (E) (F) Funded: Change Item 1002 to read as follows (amount shown is the obligated amount): OP On-Call Stationary Guard Services PoF: 08/06/2021 - 08/05/2022 1002 Regular Rate: Overtime Rate: hours The total funded amount has changed: By: To Funded: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

CONTINUE ATION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	70CDCR20D0000012/70CDCR21FR0000051/P00003	4	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b) (3) (A), (b) (4)		\vdash		
	Change Item 1004 to read as follows(amount shown		ll		
	is the obligated amount):				
	Detained Wards December				(b) (3) (
04	OP Detainee Work Program PoP: 08/06/2021 - 08/05/2022				
	- 00/00/2021 - 00/03/2022				
	/Day				
	(b) (3) (A) (b) (4)		Ιİ		
	NTE: (b) (3) (A), (b) (4)		$ \ $		
	The total funded amount has changed:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	Accounting Info:				
	(b) (7)(E)				
	(\mathbf{D})				
	Funded: (b) (3) (A), (b) (4)				
	Accounting Info:				
	(b) $(7)(E)$				
	(D)(I)(E)				
	Funded: (b) (3) (A), (b) (4)				
	Notwithstanding the period of performance indicated in this task order, the funding				
	provided in this modification is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to		ll		
	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.		ΙI		
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-85) Sponsored by GSA FAR (48 CFR) 53.110

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES					
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	EQUISITION/PURCHASE REQ. NO.	5 PR	1 DIECT NO		3 h(e)				
P00001		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NC. (If applicable) 192121FA000000011.9										
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8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.									
ATTN (b) 4955 TEC	JP INC THE (6). (b) (7)(C) CHNOLOGY WAY FON FL 334313367	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D0000012 70CDCR21FR0000051										
CODE 61	.27064650000	FACILITY CODE	1 1	0B. DATED (SEE ITEM 13) 08/03/2021								
		11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS								
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer to the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required and edule	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D/s already submitted, such change may b s received prior to the opening hour and wired) Net	ers. ATE Si e mad date s	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YOU le by telegram or letter, provided each telegram or specified. ICTEASE: MODIFIES THE CONTRACT/ORDER NO. AS DES	BE REGULATION OF PROPERTY OF P	CEIVED AT ER If by makes	(4)					
CHECK ONE												
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	ITRACT						
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			OMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). RITY OF:	n payin	g office,						
	D. OTHER (Specify type of modification	and authority)										
X	Funding Only Action											
E. IMPORTAN	T: Contractor X is not.	is required to sign this document and	d retur	n copies to the issuing	office.							
DUNS Nur COR: (b	TION OF AMENDMENT/MODIFICATION of the control of th	dhs.gov	ciuding	g solicitation/contract subject matter where feasibl	(e.)							
Continue		e document referenced in New 9.A or 100	عم ∆	heretofore changed, remains unchanged and in fu	ıll force	and effect						
	ND TITLE OF SIGNER (Type or print)	S 4000/HOLD COLORED HI REST 9 74 OF 10.		A NAME AND TITLE OF CONTRACTING OFFICE								
			TI	D) (b), (b) (7)(C) EL: 202-732- ^{(b)(6), (b) (7)} EMAI	L: (b) (6), (t	o) (7)(C)	GOVEL DHS.GOV				
	ACTOR/OFFEROR (Stansture of parson sulfactions to stan)	15C. DATE SIGNED		b) (6), (b) (7)(C)	Digital	16 ly signed 021.09.1	by (b) (6 3 22:54:22	5), (b) (7)(C 2-04'00'				
NSN 7540-01	(Signature of person authorized to sign) -152-8070			(Signature of Contracting Officer) // ST.	ANDAF	RD FORM	30 (REV. 10	(-83)				
Previous edition				Pre	escribe	by GSA (FR) 53.24	,	,				

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (/)(C) ice.dhs.gov				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: 202-732-				
	Email: (b) (6) , (b) (7) (C) ice.dhs.gov				
	Contract Specialist: (0)(6),(0)(7)(C)				
	Phone: 202-843-000000				
	Email: (b) (6), (b) (7)(Chice.dhs.gov				
	There is one (1) requisition associated with this				
	Task Order: 192121FA000000011.9.				
	The purpose of this modification is the				
	following:				
	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:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	2. As a result, the total amount obligation on				
	the contract is increased:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	Discount Terms:				
	Net Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1002 to read as follows(amount shown is the obligated amount):				
	is the obligated amount):				(b) (3) (A)
002	OP On-Call Stationary Guard Services				
	PoF: 08/06/2021 - 08/05/2022				
	Regular Rate: (b) (3) (A), (b) (4)				
	Overtime Rate				
	NTE: hours				
	NTE: hours				
	Accounting Info:				
	(h)(7)(F)				
	Funded: (b)(3)(A).(b)(4)				
	Continued				
7540-01-15	2-8067			I OPTI	ONAL FORM 336 (4-86)

CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR20D0000012/70CDCR21FR0000051/P00001	3	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		П		
	(b) (7)(E)	İ	Ιİ		
	(D)(I)(E)				
	(h) (3) (A) (h) (4)				
	Funded: (b) (3) (A), (b) (4)				
	Notwithstanding the period of performance				
	indicated in this task order, the funding provided in this modification is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to				
	perform to the point that does not exceed the				
	total amount currently allotted to the items	İ	Ιİ		
	currently funded under this task order. The	İ	Ιİ		
	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.				
	Tunding director				
		İ			
			Ιİ		
		l			
		I	ıl		

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	(If applicable)
P00002		See Block 16C	1921	21FA00000011.10			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED B		70CDCR	7. ADI	MINISTERED BY (If other than item 6)	CODE	ICE/	DCB
US IMM OFFICE 801 I	ION COMPLIANCE AND REM IGRATION AND CUSTOMS E OF ACQUISITION MANAGE ST NW RM 900	OVALS NFORCEMENT	IMM OFF 801	IGRATION AND CUSTOMS EN ICE OF ACQUISITION MANA I STREET NW SUITE 930		ALS EMENT	2011
WASHING	GTON DC 20536		WAS:	HINGTON DC 20536			
8. NAME AN	DADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN (b) 4955 TE	OUP INC THE (6), (b) (7)(C) CCHNOLOGY WAY STON FL 334313367		x 107	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO DCDCR 20 D0 00 00 01 2 DCDCR 21 FR 00 00 05 1	NO.		
			_	B. DATED (SEE ITEM 13)			
CODE 6	127064650000	FACILITY CODE	0	8/03/2021			
		11. THIS ITEM ONLY APPLIES TO	AMENDN	MENTS OF SOLICITATIONS			
THE PLAC virtue of the reference	CE DESIGNATED FOR THE RECEIPT OF C its amendment you desire to change an offe to the solicitation and this amendment, and i NTING AND APPROPRIATION DATA (If requi hedule	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may t is received prior to the opening hour and uirod) Net	ATE SPE be made d date sp	rease:	OUR OF or letter	FER If by makes (A), (I	o) (4)
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	THE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	F IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	Funding Only Action						
E. IMPORTA	NT: Contractor X is not.	is required to sign this document an	d return	copies to the issuin	ng office		
DUNS Nu COR: (b Phone: Email:			cluding s	olicitation/contract subject matter where feasi	ble.)		
ACOR: Phone: Email:	b) (6), (b) (7)(C) 210-231-10-10-10-10-10-10-10-10-10-10-10-10-10	gov					
Continu Except as pr		e document referenced in Item 9 A or 10	JA, as he	retofore changed, remains unchanged and in			
15B. CONTE	RACTOR/OFFEROR	15C, DATE SIGNED	TEI	UNITED STATES OF AMERICA	IL:	b) (6), (I	D) (7)(C) ICE, DHS, GO
.ss. contr	(Signature of person authorized to sign)	ISS. DATE SIGNED		o) (6), (b) (7)(C)		signed by	(h) (6) (h) (7)(0)
NSN 7540-0	11-152-8070	•		S			80 (REV. 10-83)
Previous edi	ition unusable					d by GSA CFR) 53.24	3

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00002	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (7)(C) ice.dhs.gov		\top		
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: 202-732-				
	Email: (b) (6), (b) ($/$)(\overline{C}) ice.dhs.gov				
	Contract Specialist: (b) (6), (b) (7)(C)				
	Phone: 202-843-				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	There is one (1) requisition associated with this				
	Task Order: 192121FA00000011.10.				
	The purpose of this modification is the following:				
	Torrowing.				
	1. To provide additional funding to CLIN 1001 in				
	the total amount of CLIN 1001 has increased:				
	/b\/2\/A\/b\/4\				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4) To:				
	2. As a result, the total amount obligation on the contract is increased:				
	(h) (a) (h) (d)				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	Discount Terms:				
	Net Net				
	Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				(b) (3) (A)
001	OP Detention Services				(b) (3) (A),
	PoP: 08/06/2021 - 08/05/2022				
	Tier (b)(3)(A),(b)(4)				
	Tier ((b) (3) (A), (b) (4) (b) (3) (A), (b) (4)				
	Accounting Info:				
	(D)(/)(E)				
	() ()				
	Accounting Info:				
	(b) (7)(E)				
	Continued				
			1		

ACMITINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00002	3	3

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

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NC. (If applicable)				
P00004	See Block 16C	See Schedule	,				
6. ISSUED BY CODE	70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR				
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900 WASHINGTON DC 20536	IOVALS INFORCEMENT	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		98. DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDER 7 OCDCR 2 0 D 0 0 0 0 0 1 2 7 OCDCR 2 1 FR 0 0 0 0 5 1 10B. DATED (SEE ITEM 13)	₹ NO.				
CODE 6127064650000	FACILITY CODE	08/03/2021					
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires the schedule)	to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND in raiready submitted, such change may is received prior to the opening hour a wired) No	et Increase:	TO BE RECEIVED AT YOUR OFFER. If by m or letter makes (3) (A), (b) (4)				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.				
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN					
appropriation date, etc.) SET FORTH		CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b). D AUTHORITY OF:	ез III раўня опісе,				
D. OTHER (Specify type of modification	and authority						
X Funding Only Action	and additionary						
	is required to sign this document	t and return copies to the issi					
E.IMPORTANT: Contractor S is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 830-326- Email: (b) (6), (b) (7)(C) @ice.	(Organized by UCF section headings,						
ACOR: (b) (6), (b) (7)(C) Phone: 210-231-	gov						
ACOR: (b) (6), (b) (7)(C) Phone: 210-283- Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A NAME AND TITLE OF CONTRACTING OF (b) (6), (b) (7)(C)					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		16C. DATE SIGNED Digitally signed by (6), (6), (7) Date: 2021. 1.29 11:11:15 -05'00'				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243				

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00004	2	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (7)(C) @ice.dhs.gov				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: 202-732				
	Email: (b) (6), (b) (7)(C) Rice.dhs.gov				
	(b) (6), (b) (7)(C)				
	Contract Specialist: Phone: 202-843-				
	Email: (b) (6), (b) (7)(C) aice.dhs.gov				
	There are two (2) requisitions associated with				
	this modification: 192122FA000000011.0 and 192122FA00000011.1.				
	172122170000011.1.				
	The purpose of this modification is the				
	following:				
	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:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To: Discount Terms:				
	Net Open				
	Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
					(b) (3) (A).
1	OP Detention Services POP: 08/06/2021 - 08/05/2022				
	OIS INTERVALIBIES BOYANA (SAZI)				
	Tier ((b)(3)(4)(b)(4)				
	Tier ((b) (3) (A), (b) (4) (b) (3) (A), (b) (4)				
	The total funded amount has changed:				
	(b) (3) (A) (b) (4)				
	From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4)				
	To:				
	Requisition No: 192121FA00000011.10,				
	192121FA000000011.11, 192121FA000000011.8,				
	192122FA000000011.0, 192122FA000000011.1				
	Accounting Info:				
	(b) (7)(E)				
	Continued				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR20D00000012/70CDCR21FR0000051/P00004 3 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Funded: Accounting Info: Funded: Change Item 1003a to read as follows(amount shown is the obligated amount): 1003a Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: month niles/year The total funded amount has changed: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2023-ICLI-00006 7286

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR20D00000012/70CDCR21FR0000051/P00004 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Requisition No: 192121FA00000011.8, 192122FA000000011.0 Funded: Change Item 1003b to read as follows(amount shown is the obligated amount): 1003b OP Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: miles/year

The total funded amount has changed:

From: Ву:

Requisition No: 192121FA000000011.8, 192122FA000000011.0





Change Item 1004 to read as follows (amount shown is the obligated amount):

1004 Detainee Work Program Continued ...

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 70CDCR20D00000012/70CDCR21FR0000051/P00004 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PoP: 08/06/2021 - 08/05/2022				
	Day				
	NTE: (b) (3) (A), (b) (4)				
	NIE:				
	The total funded amount has changed:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	Requisition No. 192121FA000000011.11, 192121FA000000011.8, 192122FA000000011.1				
	Accounting Info:				
	(b)(/)(E)				
	(5)(3)(4)(5)(4)				
	Funded: 10 10 10 10 10 10 10 10 10 10 10 10 10				
	(b) (7)(E)				
	(D)(I)(E)				
	Funded (b) (3) (A), (b) (6)				
	Accounting Info:				
	(b) $(7)(E)$				
	Funded: (b) (3) (A), (b) (4)				
	Notwithstanding the period of performance				
	indicated in this task order, the funding				
	provided in this modification is the amount				
	presently available for payment and allotted to this task order. The service provider agrees to				
	perform to the point that does not exceed the				
	total amount currently allotted to the items				
	currently funded under this task order. The				
	service provider is not authorized to continue to work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the				
	service provider in excess of the amount allotted				
	to those item(s) for performance beyond the				
	funding allotted.				
			$ \ $		

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES			
	ATION OF CONTRACT				1	4			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	. (If applicable)			
P00005	See Block 16C		Schedule						
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than iter	m 6) COD	E ICE/	DCR			
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900	NFORCEMENT	IMM: OFF:	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930						
WASHINGTON DC 20536		I	HINGTON DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION	N NO.					
GEO GROUP INC THE ATTN (b) (b) (7)(c) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			DATED (SEE ITEM 11)						
		7.0	A MODIFICATION OF CONTRAC CCCCR20D000000012 CCCCR21FR0000051	T/ORDER NO.					
CODE 6127064650000	FACILITY CODE		3. DATED (SEE ITEM 13) 8 / 0 3 / 20 21						
	11. THIS ITEM ONLY APPLIE		-,,						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING	oies of the amendment; (b) By ack to the solicitation and amendmen DEFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening ho	knowledging red at numbers. FA AND DATE SPE e may be made	ceipt of this amendment on each or NLURE OF YOUR ACKNOWLEDG CIFIED MAY RESULT IN REJECT by telegram or letter, provided each portified.	opy of the offer sub GEMENT TO BE RE TION OF YOUR OF	omitted; or (or ECEIVED AT FFER If by	c) By			
See Schedule	ODIFICATION OF CONTRACTOR		DIFFE THE CONTRACTIONS	NO AS DESCRIP	ED IN ITEM	**			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	DRDERS. IT MO	DDIFIES THE CONTRACT/ORDER	NO. AS DESCRIB	ED IN ITEM	14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANG	SES SET FORTH IN ITEM 14 ARE	MADE IN THE CO	ONTRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				as changes in payi	ing office,				
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT	I TO AUTHORI	TY OF:						
D. OTHER (Specify type of modification	and authority)								
X Funding Only Action									
E. IMPORTANT: Contractor	is required to sign this docum	ent and return	copies	to the issuing office	Θ.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 830-326 (b) (7)(C) Email: (b) (6), (b) (7)(C)		ngs, including s	olicitation/contract subject matter	where feasible.)					
ACOR: (b) (6), (b) (7)(C) Phone: 210-231-b)(0.b)(7)(C) Email: (b) (6), (b) (7)(C) gice.dhs.	gov								
ACOR: (b) (6), (b) (7)(C)									
Phone: 210-283									
Continued	- d	A 40A b-							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 97	16A.	NAME_AND_TITLE OF CONTRAC 0), (b) (7)(C)						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	TEI	UNITED STATES OF AMERICA	EMAIL:	(b) (6), (b	O) (7)(C) GICE. DHS. GOV			
.ss. ssanoa ronon Eron	ISC. DATE SIGN	(b) (6), (b) (7)(C		tally signe	b) (6), (b) (7)(C) 22 15:45:54 -05'00'			
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature or Contracting C	Jilicer) //		30 (REV. 10-83)			
Previous edition unusable				Prescrib	ed by GSA CFR) 53.24				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00005	2	4

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: $(b)(6)(b)(7)(C)$ Pice.dhs.gov				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: 202-732-				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	Contract Specialist: (b) (6), (b) (7)(C)				
	Phone: 202-843-816.8178 Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	. 20070110190				
	There are two (2) requisitions associated with				
	this modification: 192122FA00000011.2 and				
	192122FA00000011.3.				
	The purpose of this modification is the				
	following:				
	1 Duraido total Sundina ' 13				
	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:				
	From. (b) (3) (A), (b) (4)				
	From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4)				
	To:				
	Discount Terms:				
	Net 00/06/0001 + 00/05/0000				
	Period of Performance: 08/06/2021 to 08/05/2022				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				_
001	OP Detention Services				(b) (3) (A), (
, U.T.	PoP: 08/06/2021 - 08/05/2022				
	(b) (3) (A), (b) (4)				
	Tier (b) (3) (A) (b) (4) (b) (3) (A) (b) (4)				
	Tier (D) (3) (A), (D) (4)				
	The total funded amount has changed:				
	From:(b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4)				
	To:				
	Requisition No: 192121FA00000011.10,				
	192121FA000000011.11, 192121FA000000011.8,				
	192122FA00000011.0, 192122FA00000011.1,				
	192122FA000000011.2, 192122FA000000011.3				
	Accounting Info:				
	(b) $(7)(E)$				
	Continued				

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 70CDCR20D00000012/70CDCR21FR0000051/P00005 3 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT PRICE ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT (A) (C) (D) (B) (E) (F) Funded: Funded: Accounting Info: Funded: Change Item 1003a to read as follows (amount shown Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

2023-ICLI-00006 7291

CONTINUATION SHEET	PAGE	OF	
CONTINUATION SHEET	70CDCR20D00000012/70CDCR21FR0000051/P00005	4	4

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		┤		
			ll		(b) (3) (A).
)3a	OP Transportation Services - Labor		ΙI		() () ()
	PoP: 08/06/2021 - 08/05/2022		ΙI		
	(b) (3) (A), (b) (4)				
	Fixed Price: /month				
	NGC (b)(3)(A),(b)(4)				
	NTE: miles/year				
	The total funded amount has changed:				
	From: (b) (3) (A), (b) (4)				
	By: (b) (3) (A), (b) (4)				
	To:				
	Requisition No: 192121FA00000011.8,		ll		
	192122FA000000011.0, 192122FA000000011.3				
	Accounting Info:				
	(h)(7)(H)				
	(D)(I)(L)				
	Funded (b) (3) (A), (b) (4)				
	Accounting Info:				
	(L) (7) (L)				
	(D) (/)(E)				
			ΙI		
	Funded:		ΙI		
	Accounting Info:				
	(h) (7)(F)				
	(D)(I)(L)				
	Funded: (b) (3) (A), (b) (4)				
	Notwithstanding the period of performance indicated in this task order, the funding				
	provided in this modification is the amount				
	presently available for payment and allotted to				
	this task order. The service provider agrees to				
	perform to the point that does not exceed the				
	total amount currently allotted to the items				
	currently funded under this task order. The				
	service provider is not authorized to continue to		ΙI		
	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.				
	I	1	ıl		

NSN 7540-01-152-8067

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
	NT/MODIFICATION NO.		14.05	OUIGITIONIEU DOUAGE BEO NO	 	1 5
	NI/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 122FH00MPC0006.5	5. PK	OJECT NC. (If applicable)
P00008 6. ISSUED BY	CODE	See Block 16C 70CDCR	-	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION US IMMIO OFFICE (ON COMPLIANCE AND REM GRATION AND CUSTOMS E OF ACQUISITION MANAGE T NW RM 900 TON DC 20536	OVALS NFORCEMENT	ICE IMN OFF		EMOV FORC	TALS TEMENT
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
атти <mark>(b) (</mark> 4955 ТЕС	P INC THE 6) (b) (7)(C) CHNOLOGY WAY ON FL 334313367		x 10 7	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NOT SEED M-17-D-00009 OCDCR21FR0000057 DB. DATED (SEE ITEM 13)	0.	
CODE 61	27064650000	FACILITY CODE	-	08/17/2021		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C a amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation and amendment numl DEERS PRIOR TO THE HOUR AND D r already submitted , such change may b is received prior to the opening hour and wired) Net	bers. F ATE SP be made d dates	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO! e by telegram or letter, provided each telegram o pacified. (D) MODIFIES THE CONTRACT/ORDER NO. AS DES	BE RE UR OFF r letter	CEIVED AT FER If by makes A), (b) (4)
CHECK ONE	A T. 110 01111105 05055 10 1001155			050 057 5057111117511111		UTDAGT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			OMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b). RITY OF:	in payin	g office,
	O. THIS OUT LEWENTIAL AGNEEMENT	TO ENTERED INTO TOROGAN TO A	011101			
	D. OTHER (Specify type of modification	and authority)				
X	Funding Only Action					
E. IMPORTANT	T: Contractor X is not.	is required to sign this document an	d return	copies to the issuing	office.	
DUNS Num	hber: 612706465 b) (6), (b) (7)(C) (832) 256-1016-1010 b) (6), (b) (7)(C) (832) 571-1016-1016-1016 (832) 571-1016-1016-1016	organized by UCF section headings, in ce.dhs.gov	ciuding	solicitatior/contract subject matter where feasib	(e.)	
Continue Except as pro		e document referenced in Item 9 A or 10	16A	eretofore changed, remains unchanged and in final NAME AND TITLE OF CONTRACTING OFFIC (6), (b), (b), (c)	ER (Ty	
	CTOR/OFFEROR	15C. DATE SIGNED	16B	D	igitally sig ate: 2022	gned by 0.01.27 17(05.21 -05'00'
NSN 7540-01-	(Signature of person authorized to sign) 152-8070			(Signature of Contracting Officer)	TANDA	RD FORM 30 (REV. 10-83)
Previous edition						d by GSA CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00008	2	5

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6) , (b) (7) Gice.dhs.gov				
	ACOR: (b) (6), (b) (7)(C)				
	Phone: (936) 521-				
	Email: (b) (6) (b) (7)(C)@ice.dhs.gov				
	(b) (c) (b) (7)(c)				
	GEO: (D) (O), (D) (/)(C)				
	Phone: (561) 999				
	Email: (b) (6), (b) (7)(C) ageogroup.com				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913				
	Email: (b) (6), (b) (7)(C) @ice.dhs.gov				
	Decreisition #102122PH00MD00000 F is accessibled				
	Requisition #192122FHOOMPC0006.5 is associated with this action.				
	William decisi.				
	The purpose of admin modification P00008 is to				
	provide additional funding in the amount of				
	(b) (3) (A), (b) (4)				
	As a result, the funded value of this order				
	remains is increased				
	From: (b) (6), (b) (7)(C)				
	By: To:				
	10:				
	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	İ			
	authorized to continue to work on those item(s)				
	beyond that point. The Government will not be				
	obligated to reimburse the service provider in excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	Net				
	FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows(amount shown				
	is the obligated amount):				
	O SIANO				(b) (3) (A),
1	Detention Services - Guaranteed Minimum -				
	Concinued				
		1	1 I		

NSN 7540-01-152-8067

CONTINUATION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00008	3	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beds Per Day in accordance with the Performance		П		
	Work Statement				
	Maniana hillelele amant ann an i [0](3)(4),(6)(4) peda				
	Maximum billable amount per year is (0)(3)(A)(0)(4) Beds Beds X (0)(4)(A)(0)(4) Bed Days)				
	bed bays				
	As a result of this action, the total funding for				
	the CLIN is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Accounting Info:				
	Account in the second of the s				
	(D)(/)(E)				
	Funded:				
	Accounting Info:				
	(h) (/)(H)				
	(D)(I)(L)				
	Funded: (b)(a)(A)(0)(4)				
	Accounting Info:				
	(h) (7)(E)				
	$(D)(I)(\Box)$				
	(b) (3) (A), (b) (4) Funded:				
	Accounting Info:				
	(b) $(7)(C)$				
	$(D)(I)(\Box)$				
	(b) (3) (A), (b) (4)				
	Funded: Accounting Info:				
	(D)(/)(E)				
	Funded:				
	Accounting Info:				
	(D) (/)(E)				
	Funded:				
	Accounting Info:				
	(b) (7)(E)				
	Funded: (b) (3) (A), (b) (4)				
	Continued				
	<u> </u>				

5	4			008		ME OF SE
					OR OR CONTRACTOR INC THE	
MOUNT	A	UNIT PRICE	INIT	QUANTITY	SUPPLIES/SERVICES	TEM NO.
(F)		(E)	D)	(C)	(B)	(A)
					hange Item 3003 to read as follows(amount shown s the obligated amount):	
(3) (A), ((b) (ransportation - Guaranteed Minimum - (i)(8)(A)(6)(6)(6)(6)(6)(6)(7)(6)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)	003
					onthly Transportation Cost-(b)(3)(A),(b)(4)	
					s a result of this action, the total funding for he CLIN is increased	
					rom: (b) (3) (A), (b) (4) y: o:	
					(b) (7)(E)	
					unded: ccounting Info:	
					(b)(7)(E)	
					unded:	
					(b) (7)(E)	
					unded:	
					(b) (7)(E)	
					funded:	
					(b) (7) (E) runded: (b) (3) (A), (b) (4)	
					hange Item 3006 to read as follows(amount shown s the obligated amount):	
) (3) (A)	(b)				n-Call Post / Guard Services in accordance with he Performance Work Statement	06
					ontinued	

2023-ICLI-00006 7296

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00008	5	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	As a result of this action, the total funding for		\vdash		
	the CLIN is increased				
	(1) (0) (1) (1)				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	T. C.				
	Accounting Info:				
	(D) (/)(E)				
	Funded: (b) (3) (A). (b) (4)				
	Accounting Info:				
	$(b) (7)(\Gamma)$				
	$(D)(f)(\Box)$				
	(12) (13) (13) (13) (13)				
	Funded:				
	Accounting Info:				
	(h) (7)(F)				
	(D) (I)				
	Funded: (b) (3) (A), (b) (4)				
	All other terms and conditions remain unchanged.				
		ĺ			

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		PAGES		
	ATION OF CONTRACT				1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO.	(If applicable)		
P00004	See Block 16C		122FH00MPC0006.1					
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/I	OCR		
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900 WASHINGTON DC 20536	NFORCEMENT	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536						
 NAME AND ADDRESS OF CONTRACTOR (No., street. 	county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		× 10	70CDCR21FR0000057					
CODE 6127064650000	FACILITY CODE	-	08/17/2021					
	11. THIS ITEM ONLY APPLIES TO							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amendment num PFERS PRIOR TO THE HOUR AND D already submitted, such change may s received prior to the opening hour and irod) Ne	bers. FA DATE SPI be made d date sp	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o secified. Crease:	BE RECE UR OFFE or letter ma	EIVED AT ER If by akes	b) (4)		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.		
			GES SET FORTH IN ITEM 14 ARE MADE IN TH					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes i ' OF FAR 43.103(b). ITY OF:	n paying	office,			
D. OTHER (Specify type of modification	and authority)							
X Funding Only Action	_							
E.IMPORTANT: Contractor Ris not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: (832) 256-100-100 Email: (b) (6), (b) (7)(C) @id	is required to sign this document and organized by UCF section headings, in the ceeding of the c							
COR: (D) (6), (D) (7)(C) Phone: (832) 571- Email: (b) (6), (b) (7)(C)	.dhs.gov							
GEO: <mark>(b) (6), (b) (7)(C)</mark> Phone: (561) 999-								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	16A. (b)	NAME AND TITLE OF CONTRACTING OFFICE (6), (b) (7)(C)	ER (Type		(7)(0)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b) (6), (b) (7)(C)	igitally sign	(b) (dice.dhs.gov 6).(b)(7)(C) 28-05'00'		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDAR) FORM 2	0 (REV. 10-83)		
Previous edition unusable			Pr	escribed l				

CONTINUIATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-17-D-00009/70CDCR21FR0000057/P00004	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b)(6),(b)(7)(C)(3)geogroup.com		П		
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	Requisition #192122FH00MPC0006.1 is associated with this action.				
	with this action.				
	The purpose of admin modification P00004 is to				
	provide additional funding.				
	As a regult, the total funded arount of the order				
	As a result, the total funded amount of the order is increased:				
	(b) (3) (A) (b) (4)				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	modification is the amount presently available				
	for payment and allotted to this task order. The service provider agrees to perform to the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s)				
	beyond that point. The Government will not be obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	Net FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows(amount shown				
	is the obligated amount):				
3001	Detention Services - Guaranteed Minimum -				(b) (3) (A), (
	Beds Per Day in accordance with the Performance				
	Work Statement				
	Maurimum billabla amaunt ran				
	Maximum billable amount per year is Beds Beds Days = Display Days = Display Days				
	Dod Dayor				
	As a result of this action, the total funding for				
	the CLIN is increased Continued				
	Concentiaed				
	I	1	ıl		

NSN 7540-01-152-8067

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00004 3 3 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT PRICE ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT (A) (C) (D) (B) (E) (F) From: By: To: Funded: Accounting Funded: Accounting Info: Funded: All other terms and conditions remain unchanged.

NSN 7540-01-152-8067

			ORDER	FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES		
IMPORTANT:	Mark all	packages and	papers with contract			1 9							
1. DATE OF OF	RDER	2. CONTRACT	NO. (If any) 7-D-00009			6. SHIP TO:							
08/17/20	21	nscedn-1	7-0-00009			a. NAME	OF CO	NSIGNEE					
3. ORDER NO. 70CDCR21	LFR000	0057			EFERENCE NO.	ICE E	NFO!	RCEMENT REMOV	/AL	,			
5. ISSUING OFFICE (Address correspondence to) DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT				RAT	ION AND CUSTON REET NW	AS ENFORCE	MENT						
801 I ST WASHINGT						c. CITY WASHI	NGT	ON		d. STATE e. ZIP CODE			
a. NAME OF CONTRACTOR					f. SHIP VI	Α							
GEO GROU		THE						8. TYP	E OF ORDER				
b. COMPANY N							RCHA:		X	X b. DELIVERY			
4955 TEC		GY WAY				REFERE	NCE Y	OUR:	rev	verse, this deli	•		
							ne following on the terms	thi	bject to instructions contained on is side only of this form and is sued subject to the terms and				
d. CITY BOCA RAT	ON			e. STATE FL	f. ZIP CODE 334313367			n the attached sheet, if elivery as indicated.		ntract.	itions of the above-numbered ract.		
9. ACCOUNTIN		PROPRIATION I	DATA					NING OFFICE RCEMENT REMOV	7 A.T.				
4 OFFICE PLANTED WALLED CHALL PLICINESS (MOSE)				S (WOSB)	DMEN-OWNED		e. HUBZone		12.F.O.B.PC Destina				
		13. PLACE (OF		14. GOVERNMENT B/L I	NO.		15. DELIVER TO F.O.B. F	POINT	16. DISCOL	INT TERMS		
a INSPECTION Destinat			ACCEPTANCE estination					ON OR BEFORE (Date))		Net		
					17. SCHEDULE (Se	e reverse for	Rejec	tions)					
ITEM NO.			SUPPLIES OR SERV	/ICES		QUANTITY ORDERED (c)	DERED UNIT PRICE AMOU		AMOUN (f)	ır	QUANTITY ACCEPTED (g)		
	DUNS COR: Phone Email COR:	(b) (6) (b) (6),	612706465 (7)(C) 256-10(6)(b)(7)(C) (b) (7)(C)	Gice.	dhs.gov								
	18. SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont.		
					1. MAIL INVOICE TO:			l	(1) (0) (pages)		
	a. NAME		DHS ICE						(b) (3) (A), (b) (4			
SEE BILLING INSTRUCTIONS ON REVERSE	1	b. STREET ADDRESS BURLINGTON FINANCE CENTER (or P.O. Box) PO BOX 1620 ATTN ICE-EROFOD-FHO							(b) (3) (A) (b) (4	17(i) GRAND TOTAL		
	c. CITY WILLISTON				d. STA								
22. UNITED	STATES O		(b)	(6)	, (b) (7	7)(0	2)	23. NAME (Typed) (b) (6), (b) (7)(0 TITLE: CONTRACTING/	,	ŒR	I		
AUTHORIZED FO		REPRODUCTION SABLE									FORM 347 (Rev. 2/2012) GSA/FAR 48 CFR 53.213(1)		

2023-ICLI-00006 7301

PAGE NO

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-17-D-00009 70CDCR21FR0000057 08/17/2021 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED (a) (f) (c) (e) (g) Phone: (832) 571-Email: (b) (6), (b) (7)(C) @ice.dhs.gov Phone: (561) 999geogroup.com Contracting Officer: (b)(6), (b)(7)Phone: <u>(202</u>) 913-Email: @ice.dhs.gov There is a requisition associated with this modification; 192121FHO0MPC0004.5. 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. Funding is provided in the amount of (b)(3)(A),(b)(4). The total amount of the task order is increased: From: Ву: To: Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this

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 Continued ...

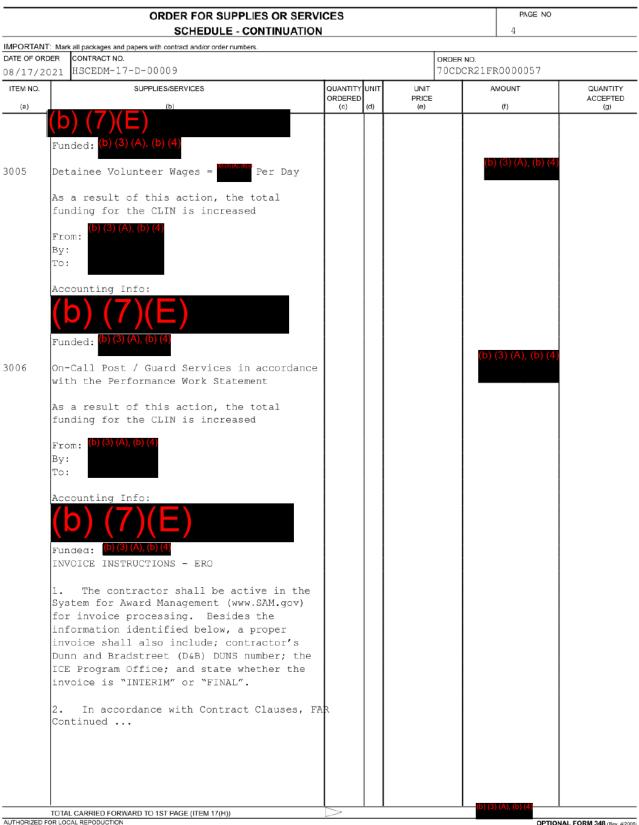
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 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 UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (b) (f) (c) (e) (g) 3001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per <u>year is</u> Beds Beds X Days = Days) Modification P00023 increased the BDR to As a result of this action, the total funding for the CLIN is increased From: Ву: To: Funded: 3003 Transportation - Guaranteed Mininum -Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation As a result of this action, the total funding for the CLIN is increased From: Ву: Accounting Info: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2006)



AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2005)

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 08/17/2021 | HSCEDM-17-D-00009 ORDER NO. 70CDCR21FR0000057

08/17/2	021 HSCEDM-17-D-00009				70CD0	CR21FR0000057	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	52.212-4 (g) (1), Contract Terms and						
	Conditions - Commercial Items, or FAR	İ		İ	l		
	52.232-25 (a) (3), Prompt Payment, as	İ		İ	l		
	applicable, the information required with						
	each invoice submission is as follows:						
	"An invoice must include-						
	(i) Name and address of the Contractor.						
	The name, address and DUNS number on the						
	invoice MUST match the information in both						
	the Contract/Agreement and the information						
	in SAM;						
	(ii) Dunn and Bradstreet (D&B) DUNS numbe	r;					
	(iii) Invoice date and number;						
	(iv) Contract number, line items and, if						
	applicable, the order number;						
	(v) Description, quantity, unit of measure, unit price and extended price of the items						
	delivered;						
	(vi) Shipping number and date of shipment						
	including the bill of lading number and	ľ			l		
	weight of shipment if shipped on Government	l					
	bill of lading;						
	(vii) Terms of any discount for prompt payment offered;						
	(viii) Remit to Address;			İ	l		
	(ix) Name, title, and phone number of	İ			l		
	persons to notify in event of defective	İ		İ	l		
	invoice;						
	(x) ICE Program Office designated on the						
	order/contract/agreement; and						
	<pre>(xi) Whether the invoice is "Interim" or "Final"</pre>						
	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.						
	returned. Email is the preferred method.						
	a. Primary method of submission is email.						
	The Contractor shall submit one (1) invoice						
	in PDF format per e-mail and the subject						
	line of the e-mail will reference the						
	invoice number of the attached invoice to:						
	(D)(/)(E) @ice.dhs.gov						
	Attn: ICE-DRO/ERO-FOD-FHO Invoice						
	Continued						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>		•		(b) (3) (A), (b) (4)	•

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PAGE NO

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

DATE OF ORDER CONTRACT NO. ORDER NO.

08/17/2	021 HSCEDM-17-D-00009			70CD	CR21FR0000057		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY	
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)	
(a)	b. Mail: DHS, ICE Financial Service Center Burlington Attn: ICE-DRO/ERO-FOD-FHO Invoice P.O. Box 1620 Williston, VT 05495-1620 (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN		(d)		(f)		
	(s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates;						
	Number of bed days multiplied by the bed day rate; Name of each detainee; Detainees identification information Continued TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				(5) (A) (O) (d)		

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PAGE NO

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

DATE OF ORDER CONTRACT NO. ORDER NO.

M NO. SUPPLIES/SERVICES (a) (b)	QUANTITY			
(a)	ORDERED	 UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CIINs without a GM, the supporting documentation must include:	ORDERED (c)		AMOUNT (f)	

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PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 08/17/2021 | HSCEDM-17-D-00009 ORDER NO. 70CDCR21FR0000057

08/17/2	17/2021 HSCEDM-17-D-00009				70CDCR21FR0000057			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	\neg	AMOUNT		QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)		ACCEPTED (g)
	for individual or detainee group escort				$\neg \uparrow$			
	services only, the name of the detainee(s)	İ			i			
	that was/were escorted.	İ		İ	İ			
	d. Other Direct Charges (e.g. VTC support,							
	transportation meals/sack lunches,				- 1			
	volunteer detainee wages, etc.):							
	1) The invoice shall include appropriate							
	supporting documentation for any direct				- 1			
	charge billed for reimbursement. For				- 1			
	charges for detainee support items (e.g.				- 1			
	meals, wages, etc.), the supporting				- 1			
	documentation should include the name of				- 1			
	the detainee(s) supported and the date(s)				- 1			
	and amount(s) of support.							
	(iii) Firm Fixed-Price CLINs. Supporting							
	documentation is not required for charges				- 1			
	for FFP CLINS.							
	4. Safeguarding Information: As a							
	contractor or vendor conducting business				- 1			
	with Immigration and Customs Enforcement	1			- 1			
	(ICE), you are required to comply with DHS				- 1			
	Policy regarding the safeguarding of			i	l			
	Sensitive Personally Identifiable				- 1			
	Information (PII). Sensitive PII is	İ			- 1			
	information that identifies an individual,				i			
	including an alien, and could result in	İ		İ	l		l	
	harm, embarrassment, inconvenience or				- 1			
	unfairness. Examples of Sensitive PII				- 1			
	include information such as: Social				- 1			
	Security Numbers, Alien Registration				- 1			
	Numbers (A-Numbers), or combinations of				- 1			
	information such as the individuals name or				- 1			
	other unique identifier and full date of				- 1			
	birth, citizenship, or immigration status.							
	As part of your obligation to safeguard							
	information, the follow precautions are							
	required:							
	(i) Email supporting documents containing							
	Sensitive PII in an encrypted attachment							
	with password sent separately to the							
	Continued							
		L				(b) (3) (A), (b) (4)		
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\geq						

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OPTIONAL FORM 348 (Rev. 4/2006)

PAGE NO

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

DATE OF ORDER CONTRACT NO. ORDER NO.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(-)	Contracting Officer Representative assigned	(-)	(-/	(-/	**	(8)
	to the contract.					
	to the contract.					
	(ii) Never leave paper documents containing					
	Sensitive PII unattended and unsecure.					
	When not in use, these documents will be					
	locked in drawers, cabinets, desks, etc. so					
	the information is not accessible to those					
	without a need to know.					
	without a need to know.					
	(iii) Use shredders when discarding paper					
	documents containing Sensitive PII.					
	documents containing sensitive Pil.					
	(iv) Refer to the DHS Handbook for					
	Safeguarding Sensitive Personally					
	Identifiable Information (March 2012) found					
	http://www.dbs.gov/vlibrary/assots/privacy/d					
	http://www.dhs.gov/xlibrary/assets/privacy/d					
	hs-privacy-safeguardingsensitivepiihandbook-					
	march2012.pdf for more information on					
	and/or examples of Sensitive PII.					
	4. Payment Inquiries: Questions regarding					
	invoice submission or payment, please					
	contact Financial Service Center Burlington					
	at 1-877-491-6521. Option # 3 or by e-mail					
	at (b) (7)(E) Pice.dhs.gov					
	ac (b) (1)(b)					
	Invoices without the above information may					
	be returned for resubmission.					
	be recurred for resubmission.					
					(b) (3) (A), (b) (4	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
				1	6			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	QUISITION/PURCHASE REQ. NO. 22FH00MPC0006.9	5. PROJECT	NC. (If applicable)			
P00012 6. ISSUED BY CODE	See Block 16C 70CDCR		MINISTERED BY (If other than item 6)	CODE TO				
DETENTION COMPLIANCE AND REA U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM 900 WASHINGTON DC 20536	MOVALS Enforcement	ICE Imm Off 801	7. ADMINISTERED BY (If other than item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		× 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CEDIM = 17 - D - 00 00 9 OCDCR21 FR00 00 05 7 B. DATED (SEE ITEM 13)	NO.				
CODE JMLKZZ1NL2Z6	FACILITY CODE		8/17/2021					
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	pies of the amendment; (b) By acknote to the solicitation and amendment DFFERS PRIOR TO THE HOUR AVITATION THE HOUR AVITATION SUCH Change real ready submitted, such change reis received prior to the opening hour uired)	nowledging re numbers. FA ND DATE SPE may be made ur and date sp Net Inc	ceipt of this amendment on each copy of the or AILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram soffied.	offer submitted; of DBE RECEIVED DUR OFFER If I or letter makes	or (c) By DAT by (4)			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.			
			SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
X Funding Only Action								
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issuin	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION COR: (b) (6), (b) (7)(C) Phone: (832) 256- Email: (b) (6), (b) (7)(C) COR: (b) (6), (b) (7)(C)	Organized by UCF section heading	gs, including s	olicitation/contract subject matter where feasi	ible.)				
Phone: (832) 571-10(8)(10)(10)(10)(10)(10)(10)(10)(10)(10)(10	.dhs.gov							
ACOR: (b) (6), (b) (7)(C) Phone: (936) 520- Email: (b) (6), (b) (7)(C) Gontinued	ce.dhs.gov							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	(b)	(6), (b) (7)(C) ONTRACTING OFF	CER (Type or pr	rint)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TE1 ED 16B.	UNITED STATES OF AMERICA	AIL:	gice.dhs.gov			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDADD FOR	24/20 (DEV/ 40/00)			
NSN 7540-01-152-9070 Previous edition unusable			P	STANDARD FOR Prescribed by GS FAR (48 CFR) 53				

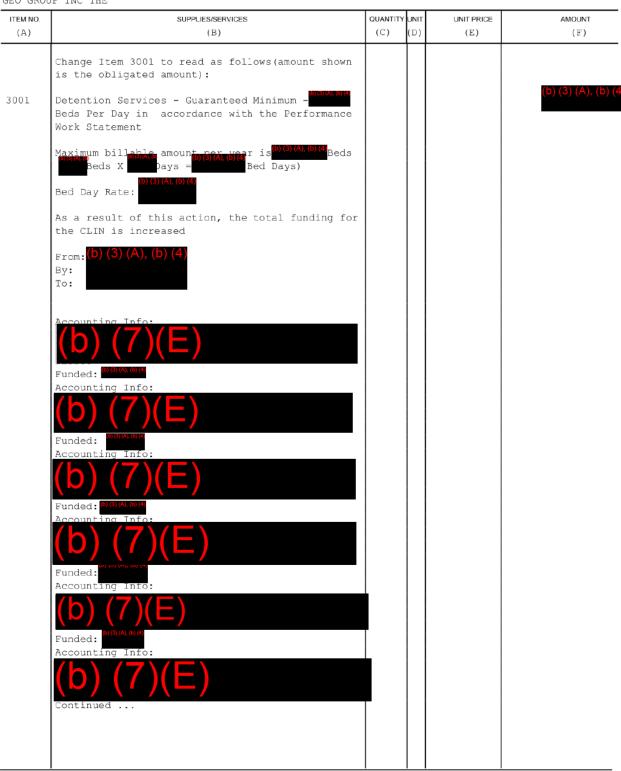
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	HSCEDM-17-D-00009/70CDCR21FR0000057/P00012	2	6

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
A)	ACOR: (b) (6), (b) (7)(C) Phone: (936) 521- Email: (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) Phone: (561) 999- Email: (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) Phone: (202) 913- Email: (b) (6), (b) (7)(C) Email: (c) (6), (c) (6), (c) (6) Email: (c) (6), (c) (6), (c) (6) Email: (c) (6), (c) (6), (c) (6) Email: (c) (6), (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c) (6) Email: (c) (6), (c)	(C)	(D)	(E)	(F)
	For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	The funding provided in this Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. Discount Terms: Net FOB: Destination Period of Performance: 08/18/2021 to 08/17/2022 Continued				

NSN 7540-01-152-8067

CONTINU	JATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/70CDCR21FR0000057/P00	012			ŀ	PAGE 3	OF 6
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE								



NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00012 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Funded: Funded: Funded: Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs. Monthly Transportation Cost-(0)(3)(A),(b) As a result of this action, the total funding for the CLIN is increased From: By: To: Funded: Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2023-ICLI-00006 7313

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00012 5 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES ITEM NO. QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Accounting Info: Funded: Accounting Info: Funded: Accounting Info: Funded: Change Item 3006 to read as follows(amount shown is the obligated amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement On Call Rate: As a result of this action, the total funding for the CLIN is increased Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00012 6 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. QUANTITY UNIT PRICE SUPPLIES/SERVICES UNIT AMOUNT (A) (C) (D) (E) (F) (B) From: By: To: Funded: Accounting Info: Funded: All other terms and conditions remain unchanged.

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
		1		,	1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 22FH00MPC0006.6	5. PR	OJECT NC. (If applicable)
P00009 6. ISSUED BY CODE	See Block 16C	_	MINISTERED BY (If other than item 6)	CODE	Tan (nan
	70CDCR	-			TOBY DOR
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E			DETENTION COMPLIANCE RI IGRATION AND CUSTOMS EN	EMOV.	
OFFICE OF ACQUISITION MANAGE		1	ICE OF ACQUISITION MANA		
801 I ST NW RM 900		1	I STREET NW SUITE 930	02112	
WASHINGTON DC 20536		WAS	HINGTON DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/B Code	l lan	. AMENDMENT OF SOLICITATION NO.		
, , , , , , , , , , , , , , , , , , , ,	county, state and 21 county	(x)	AMERICAN OF SOCIOTATION NO.		
GEO GROUP INC THE		00	DATED (DECITEM 44)		
ATTN (B) (B), (B) (7)(C) 4955 TECHNOLOGY WAY		98	DATED (SEE ITEM 11)		
BOCA RATON FL 334313367					
50011 1411011 111 301010307		x 10.	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-17-D-00009	Ο.	
		1 1	OCDCR21FR0000057		
		10	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	- lo	8/17/2021		
	11. THIS ITEM ONLY APPLIES TO	AMEND	IENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for					is not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop			on or as amended, by one of the following met ceipt of this amendment on each copy of the off		, , , ,
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF C					
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and				or letter r	nakes
12. ACCOUNTING AND APPROPRIATION DATA (If requ	shee all		rease: (b)	(3)	(A), (b) (4)
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHANC	BES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in payinį	g office,
appropriation date, etc.) SET FORTH	TINTTEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Funding Only Action					
E. IMPORTANT: Contractor is not.	is required to sign this document ar		copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	ncluding s	colicitation/contract subject matter where feasib	ve.)	
DUNS Number: 612706465					
COR: (D) (O), (D) (7)(C)					
Phone: $(832) \ 256 - (6) \ ($	as dha sar				
Email: $(b)(b),(b)(7)(C)$	ce.dhs.gov				
cor: (b) (6), (b) (7)(C)					
Phone: (832) 571-					
	.dhs.gov				
(D) (O), (D) (I)(C)	.4113.901				
(b) (6), (b) (7)(C)					
Phone: (936) 520-					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 1	0A, as he	retofore changed, remains unchanged and in fo	ull force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC		
		(b)	(b), (b) (1)(C)		b) (6), (b) (7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEI	EMAI	IL:	16C. DATE SIGNED
.ss. ss.amacronorrenon	ISC. DATE SIGNED	'(b		igitally sig	_{gned by} (b) (6), (b) (7)(C)
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ate: 2022.	03.02 16:03:59-05'00'
NSN 7540-01-152-8070	l .			TANDAF	RD FORM 30 (REV. 10-83)
Previous edition unusable					d by GSA
			FA	art (48 C	CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00009	2	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (7)(C)@ice.dhs.gov		\sqcap		
	(b) (6) (b) (7)(C)				
	ACOR: (D) (b), (D) (7) (C) Phone: (936) 521-10(6)-10(10)				
	Email: (b) (6), (b) (7)(C):ice.dhs.gov				
	(b) (6) (b) (7)(C)				
	$GEO: \qquad (b) (b) (7) (c)$				
	Phone: (561) 999 Email: (5)(5)(6)(7)(6) Ageogroup.com				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	Requisition #192122FH00MPC0006.6 is associated				
	with this action.				
	The number of admin modification DOOOOO				
	The purpose of admin modification P00009 is to provide additional funding in the amount of				
	(b) (3) (A), (b) (4)				
	As a result, the funded value of this order remains is increased				
	remains is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	modification is the amount presently available				
	for payment and allotted to this task order. The service provider agrees to perform to the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s) beyond that point. The Government will not be				
	obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	Net FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows (amount shown				
	is the obligated amount):				/h) (0) (1)
01	Detention Services - Guaranteed Minimum -				(b) (3) (A), (
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00009	3	5

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ⁻
7)	(B)	(C)	(D)	(E)	(F)
	Beds Per Day in accordance with the Performance		\vdash		
	Work Statement				
	Maximum hillahla amount nor yoar is				
	Maximum billable amount per year is Beds Beds				
	beds A bays				
	Bed Day Rate: (6)(3)(A), (6)(4)				
	The second that the second sec				
	As a result of this action, the total funding for the CLIN is increased				
	the offin 15 increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Accounting Info:				
	(h) (7)(E)				
	(D)(I)(L)				
	Funded: (D)(S)(A)(D)(F)				
	Accounting Info:				
	(h) (7)(E)				
	(D)(I)(E)				
	Funded: (0(3)(A)(0)(4)				
	Accounting Info:				
	(h) (7)(F)				
	(D)(/)(C)				
	Fundad MINAUNA				
	Funded: DGA DGA DGA Accounting Info:				
	(b) (7)(C)				
	$(D)(I)(\Box)$				
	Europe ed. (b) (3) (A), (b) (4)				
	Funded: Marketon Accounting Info:				
	(b) (7)(C)				
	$(D)(I)(\Box)$				
	(b) (3) (A), (b) (4)				
	Funded: Accounting Info:				
		ıl			
	(b) $(7)(E)$				
		l			
	Funded:				
	Accounting Info:				
	(D) (/)(F)				
	Continued	Τ			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSCEDM-17-D-00009/70CDCR21FR0000057/P00009 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (B) (C) (D) (A) (E) (F) Funded: Funded: Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs. Monthly Transportation Cost-As a result of this action, the total funding for the CLIN is increased By:

NSN 7540-01-152-8067

To:

Funded:

Funded:

Accounting Info:

Accounting Info: Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00009 5 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES ITEM NO. QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Change Item 3006 to read as follows(amount shown is the obligated amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement On Call Rate: As a result of this action, the total funding for the CLIN is increased From: By: To: All other terms and conditions remain unchanged.

NSN 7540-01-152-8067

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2 AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4 REG	QUISITION/PURCHASE REQ. NO.	5 PR	1 6 OJECT NC. (If applicable)			
P00010	TIMODII IONTON NO.	See Block 16C	1	122FH00MPC0006.7	3. 1 10	OSECT No. (II applicable)			
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536				ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536					
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.					
ATTN (b) (4955 TEC	(6), (b) (7)(C) HNOLOGY WAY ON FL 334313367		96 × 10 H 7	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEDM-17-D-00009 0CDCR21FR0000057 DB. DATED (SEE ITEM 13)	10.				
CODE 612	27064650000	FACILITY CODE	-	08/17/2021					
		11. THIS ITEM ONLY APPLIES TO	AMENDI	MENTS OF SOLICITATIONS					
separate lette THE PLACE virtue of this a reference to t	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offeith the solicitation and this amendment, and NG AND APPROPRIATION DATA (If required at 1)	DFFERS PRIOR TO THE HOUR AND D r already submitted , such change may is received prior to the opening hour an- uirod) Ne	DATE SPI be made d date sp t Ind	AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU so theigram or letter, provided each telegram of socified. CIPERSE: (D)	our off or letter	FER If by makes (A), (b) (4)			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD	OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in payin	ng office,			
	C. THIS SUPPLEMENTAL AGREEMENT	F IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:					
	D. OTHER (Specify type of modification	and authority)							
X	Funding Only Action								
E. IMPORTANT	: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuin	g office.				
14. DESCRIPT DUNS Num COR: Phone: (Email: COR: Phone: (Email:	ber: 612706465 b) (6), (b) (7)(C) 832) 256- b) (6), (b) (7)(C) b) (6), (b) (7)(C) 832) 571	Organized by UCF section headings, if ce.dhs.gov .dhs.gov	aciuding :	solicitation/contract subject matter where feasil	ble.)				
Continue Exceptas provi		e document referenced in Item 9 A or 1	(b)	eretofore changed, remains unchanged and in t	CER (Ty				
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B.	L: EMA UNITED STATES OF AMERICA	- 10 t	16C. DATE SIGNED			
	Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-1	152-8070	1		S		RD FORM 30 (REV. 10-83)			
Previous edition	n unusable					ed by GSA CFR) 53.243			

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00010	2	6

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) $(7)(C)$ ice.dhs.gov				
	ACOR: (b) (6), (b) (7)(C)				
	Phone: (936) 521-10(6.0)7)6				
	Email: $\binom{(b)}{(6)}$, $\binom{(b)}{(7)}$ ice.dhs.gov				
	GEO: (b) (6), (b) (7)(C)				
	Phone: (561) 999-(6)(6)(7)(6)				
	Email: (b) (6).(b) (7)(C) geogroup.com				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-0(0.0)70				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	Requisition #192122FHOOMPC0006.7 is associated				
	with this action.				
	The purpose of admin modification P00010 is to				
	(b) (3) (A), (b) (4)				
	As a result, the funded value of this order remains is increased				
	From: (b) (3) (A), (b) (4)				
	By: To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this modification is the amount presently available				
	for payment and allotted to this task order. The				
	service provider agrees to perform to the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this task order. The service provider is not				
	authorized to continue to work on those item(s)				
	beyond that point. The Government will not be				
	obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s) for performance beyond the funding allotted.				
	Discount Terms:				
	Net				
	FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows (amount shown				
	is the obligated amount):				
01	Detention Services - Guaranteed Minimum -				(b) (3) (A),
	Continued				

NSN 7540-01-152-8067

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00010	3	6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	Beds Per Day in accordance with the Performance	1			
	Work Statement				
	Maximum billable amount ner year is Beds				
	Maximum billable amount per year is Beds Beds Days = Bed Days)				
	beds A bays				
	Bed Day Rate:				
	As a result of this action, the total funding for the CLIN is increased				
	the CLIN is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Accounting Info:				
	(b) (7) (Γ)				
	(~) (-)				
	Funded: 613 K. 616				
	Accounting Info:				
	(D) (/)(E)				
	(0) (1)(-)				
	Funded: (b) (3) (A), (b) (4)				
	Accounting Info:				
	(b) (7)(E)				
	(D) (I)				
	Funded: (D)(3)(A),(B)(4)				
	Accounting Info:				
	(h) (7)(E)				
	(D)(I)(L)				
	Funded: (b) (3) (A). (b) (4)				
	Accounting Info:				
	(b) (7)(C)				
	(D)(/)(E)				
	INVESTIGATION (A.				
	Funded: Work of Accounting Info:				
	(b) $(7)(E)$				
	Funded:				
	Accounting Info:				
	(b) $(7)(E)$				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00010 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Funded: Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs. Monthly Transportation Cost-As a result of this action, the total funding for the CLIN is increased By: To: Funded: Funded: Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00010 5 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES ITEM NO. QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Funded: Change Item 3006 to read as follows(amount shown is the obligated amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement On Call Rate: As a result of this action, the total funding for the CLIN is increased From: Ву: To: Accounting Info: Funded: Funded: Funded: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

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CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00010	6	6
NAME OF OFFEROR OR CONTRACT	rop.		

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	(b) $(7)(E)$				
	(D)(I)(L)				
	(b) (3) (A) (b) (4)				
	Funded: (b) (3) (A), (b) (4)				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF PAGES					
				1 5					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1.0	EQUISITION/PURCHASE REQ. NO. 2122FH00MPC0006.8	5. PROJECT NC. (If applicable)					
P00011 6. ISSUED BY CODE	See Block 1 70CDCR	.00	ADMINISTERED BY (If other than item 6)	CODE TOR/DOR					
DETENTION COMPLIANCE AND REA US IMMIGRATION AND CUSTOMS I OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900 WASHINGTON DC 20536	MOVALS ENFORCEMENT	OF IC	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., stree	t, county, State and ZIP Coo	^(x)	9A. AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE ATTN(D) (6), (D) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-17-D-00009 7 OCDCR21FR0000057 10B. DATED (SEE ITEM 13)	ER NO.					
CODE 6127064650000	FACILITY CODE		08/17/2021						
The above numbered solicitation is amended as set f			DMENTS OF SOLICITATIONS	extended. is not extended.					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and sol	pies of the amendment; e to the solicitation and a OFFERS PRIOR TO TH er already submitted, su is received prior to the o unired)	(b) By acknowledging amendment numbers. IE HOUR AND DATE Sich change may be mappening hour and date Net I	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PRECIPIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegrappeofied.	ne offer submitted; or (2) By IT TO BE RECEIVED AT FYOUR OFFER If by arm or letter makes (a) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CON	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.					
			NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as changed for the such as changed for						
C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)								
X Funding Only Action									
E. IMPORTANT: Contractor X is not.	is required to sign t	this document and retu	rn copies to the is:	suing office.					
COR: (b) (6), (b) (7)(C) Phone: (832) 571-	(Organized by UCF sec	tibn headings, includin	g solicitation/contract subject matter where fe	aasible.)					
ACOR: (b) (6), (b) (7)(C) Phone: (936) 520 Continued Except as provided herein, all terms and conditions of the state	he document referenced	in Item 9 A or 10A, as		d in full force and effect. FFICER (<i>Type or print</i>)					
		п	EL: E	EMAIL: (b) (6), (b) (7)(C)					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. E		B. UNITED STATES OF AMERICA (a) (b) (7) (c) (Signature of Contracting Officer)	Digitally signed by (b) (5) (b) (7) (C) Date: 2022.04.04 1					
NSN 7540-01-152-8070			(agracial or contracting oniter)	STANDARD FORM 30 (REV. 10-83)					
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53.243					

OCHTINI I ATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00011	2	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: $(b)(6), (b)(7)(C)$ @ice.dhs.gov				<u> </u>
	ACOR: (b) (6), (b) (7)(C)				
	Phone: (936) 521-0(0.0)(0.0)				
	Email: (b) (6), (b) (7)(C) ice.dhs.gov				
	GEO: (b) (6), (b) (7)(C)				
	Phone: (561) 999-1010/06				
	Email: (b) (6), (b) (7)(C) geogroup.com				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913- Email: (b) (6), (b) (7)(4) ice.dhs.gov				
	Email: (b) (b), (b) (1) (b) Ice. dns.gov				
	Requisition #192122FH00MPC0006.8 is associated				
	with this action.				
	The purpose of admin modification P00011 is to				
	provide additional funding in the amount of				
	(b) (3) (A), (b) (4)				
	As a result, the funded value of this order				
	remains is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this modification is the amount presently available				
	for payment and allotted to this task order. The				
	service provider agrees to perform to the point				
	that does not exceed the total amount currently allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s)				
	beyond that point. The Government will not be obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows (amount shown				
	is the obligated amount):				
01	Detention Services - Guaranteed Minimum -				(b) (3) (A), (
V 1	Continued				

NSN 7540-01-152-8067

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00011	3	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

	SUPPLIES/SERVICES	QUANTITY	DIVIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beds Per Day in accordance with the Performance		П		
	Work Statement				
	(b) (3) (A), (b) (4)				
	Maximum billable amount per year is Beds Beds X Days = D(3)(A), D(4) Bed Days)				
	beds x				
	Bed Day Rate: (b) (3) (A), (b) (4)				
	•				
	As a result of this action, the total funding for				
	the CLIN is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
			İΙ		
	Accounting Info:				
	Funded:				
	Accounting Info:				
	(b) ((b) (b)				
	Funded: (0)(3)(A)(0)(4)				
	Accounting Info:				
	(h) (7)(F)				
	(D)(I)(L)				
	Funded:				
	Accounting Info:				
	(h) (7)(E)				
	Funded: (a) (a) (a) (a)				
	Accounting Into:				
	(b) (7)(C)	ĺ			
	(D)(/)(E)				
	(b) (3) (a) (b) (4)	Į .			
	Accounting Info:				
- 1					
	(b) $(7)(E)$				
	Funded: (0)(8)(8)(0)(4)				
	Accounting Info:				
	(b) (7)(E)				
	Continued				
			ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00011 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Funded: Accounting Info: Funded: Change Item 3003 to read as follows(amount shown is the obligated amount): 3003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs. Monthly Transportation Cost-(b)(3)(A),(b)(4 As a result of this action, the total funding for the CLIN is increased From: By: To: Accounting Info: Funded Funded: Accounting Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00011 5 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. QUANTITY UNIT PRICE SUPPLIES/SERVICES UNIT AMOUNT (A) (C) (D) (E) (F) (B) Accounting Info: Funded: Accounting Info: Funded: (b) All other terms and conditions remain unchanged. NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

2023-ICLI-00006 7331

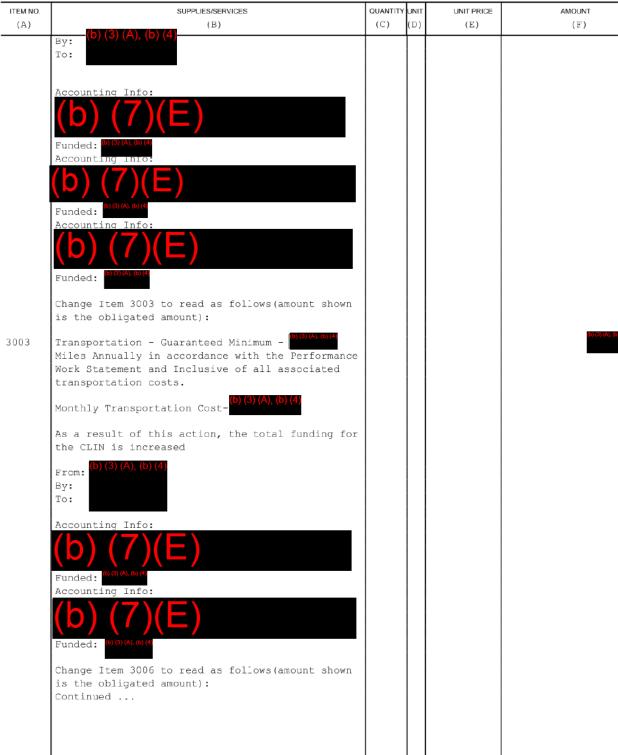
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE OF PAGES
				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NC. (If applicable)
P00002	See Block 16		ADMINISTEDED BY /// other than item 6	CODE
6. ISSUED BY CODE	70CDCR		ADMINISTERED BY (If other than item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E			CEDETENTION COMPLIANCE	
OFFICE OF ACQUISITION MANAGE			FFICE OF ACQUISITION MA	
801 I ST NW RM 900	1111141		01 I STREET NW SUITE 93	
WASHINGTON DC 20536		W.	ASHINGTON DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE		()		
ATTN (b) (6), (b) (7)(C)			9B. DATED (SEE ITEM 11)	
4955 TECHNOLOGY WAY				
BOCA RATON FL 334313367		_	10A MODIFICATION OF CONTRACTIOND	EP NO
		×	10A MODIFICATION OF CONTRACT/ORD HSCEDM-17-D-00009	LIVIO.
			70CDCR21FR0000057	
			10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE		08/17/2021	
The above numbered solicitation is amended as set for			NDMENTS OF SOLICITATIONS	s extended. is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (i to the solicitation and an OFFERS PRIOR TO THE ar already submitted, such is received prior to the op	b) By acknowledging nendment numbers. HOUR AND DATE In change may be may	g receipt of this amendment on each copy of t FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION O ade by telegram or letter, provided each teleg:	the offer submitted; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	uired)			
	ODIFICATION OF CONT	RACTS/ORDERS. I	F MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE	: IN THE CONTRACT
X			ADMINISTRATIVE CHANGES (such as char ITY OF FAR 43.103(b).	nges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUTH	ORITY OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is not.	is required to sign th	is document and ret	urn copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF secti:	on headings, includi	ng solicitation/contract subject matter where t	feasible.)
DUNS Number: 612706465				
cor: (b) (6), (b) (7)(C)				
Phone: (832) 256- ⁰⁾⁽⁶⁾⁽⁰⁾⁽⁷⁾				
Email: (b) (6), (b) (7)(C)	ce.dhs.gov			
COR: (b) (6), (b) (7)(C)				
Phone: (832) 571-				
Email: (b) (6) , (b) (7) (C) gice	.dhs.gov			
GEO: (b) (6), (b) (7)(C)				
Phone: (561) 999-				
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in	n Item 9 A or 10 A	s heretofore changed, remains unchanged an	nd in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)				OFFICER (Type or print)
		<u>.</u>	(6), (6), (7)(7)	(b) (6), (b) (7)(C) ice.dhs.gov
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 1	ED LINITED STATES OF AMERICA	I 16C. DATE SIGNED
				Digitally signed by (b) (6), (b) (7)(C) Date: 2021.09.22 16:5
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable				Prescribed by GSA
				FAR (48 CFR) 53.243

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00002	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-016.01706				
	Email: (b) (6), (b) (7)(C) ce.dhs.gov				
	There is no requisition associated with this modification.				
	modification.				
	The purpose of admin modification P00002 is to	İ			
	update the rates of CLINS 3001, 3003, and 3006 to				
	match the approved 2020 REA.				
	As a result, the total funded amount of the order				
	remains unchanged at (b) (3) (A), (b) (4)				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this modification is the amount presently available				
	for payment and allotted to this task order. The				
	service provider agrees to perform to the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not authorized to continue to work on those item(s)				
	beyond that point. The Government will not be				
	obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	Net FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows (amount shown				
	is the obligated amount):				(b) (3) (
001	Detention Services - Guaranteed Minimum -				
	Beds Per Day in accordance with the Performance	l			
	Work Statement				
	Maximum billable amount per year is (5)(A)(0)(4) Beds				
	Beds X Distance Days = (Distance Days)				
		l			
	(b) (3) (A), (b) (4)				
	As a result of this action, the total funding for				
	the CLIN is increased				
	From: (b) (3) (A), (b) (4)				
	Continued				

NSN 7540-01-152-8067

		REFERENCE NO. OF DOCUMENT BEING CONTINUED					PAGE	OF
CONTINU	HSCEDM-17-D-00009/70CDCR21FR0000057/P00002						3	4
	EROR OR CONTRACT	TOR						
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMO	UNT



NSN 7540-01-152-8067

CONTINUATION OUT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00002	4	4

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

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA	CT	CONTRACT ID CODE		PAGE OF	E OF PAGES		
					1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO.	(If applicable)	
P00003	See Block 16	C	2122FH00MPC0006		_		
6. ISSUED BY CODE	70CDCR	7.	ADMINISTERED BY (If other than item 6)	COD	E ICE/I	CR	
DETENTION COMPLIANCE AND REM			CEDETENTION COMPLIANCE				
US IMMIGRATION AND CUSTOMS E			MMIGRATION AND CUSTOMS				
OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900		FFICE OF ACQUISITION NOT BELL OF ACQUISITION NOT BELL OF THE SECOND OF THE SECOND PROPERTY OF THE PROPERTY OF		ENT			
WASHINGTON DC 20536		I	ASHINGTON 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							
(b) (6), (b) (7)(C)			9B. DATED (SEE ITEM 11)				
4955 TECHNOLOGY WAY							
BOCA RATON FL 334313367		-	10A. MODIFICATION OF CONTRACT/OR	RDER NO.			
		X	10A MODIFICATION OF CONTRACT/OR HSCEDM-17-D-00009				
			70CDCR21FR0000057				
CODE	EAGUETY CODE		10B. DATED (SEE ITEM 13)				
CODE 6127064650000	FACILITY CODE		08/17/2021				
The above numbered solicitation is amended as set fo			NDMENTS OF SOLICITATIONS	is extended.			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i	to the solicitation and am DFFERS PRIOR TO THE r already submitted, such is received prior to the op	endment numbers. HOUR AND DATE of change may be may	SPECIFIED MAY RESULT IN REJECTION ade by telegram or letter, provided each tele	ENT TO BE RE OF YOUR OF egram or letter	FER If by makes		
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net I	ncrease:	(b) (3)	(A), (b)	(4)	
	ODIFICATION OF CONT	ACTS/OPDERS II	MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIP	ED IN ITEM 4	4.	
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHA	ANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CO	NTRACT		
			ADMINISTRATIVE CHANGES (such as ch ITY OF FAR 43.103(b).	hanges in payi	ng office,		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PU	RSUANT TO AUTH	ORITY OF:				
D. OTHER (Specify type of modification	and authority)						
X Funding Only Action							
E. IMPORTANT: Contractor is not.	is required to sign thi	s document and ret	urn copies to the	e issuing office	٠.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 COR: (b) (6), (b) (7) (C) Phone: (832) 256-	Organized by UCF secti: ce . dhs . gov	n headings, Includii	ng solicitation/contract subject matter when	re feasible.)			
COR: (b) (6), (b) (7)(C)							
Phone: (832) 571-							
(h) (0) (h) (7)(0)	.dhs.gov						
GEO: <mark>(b)(6),(b)(7)(C)</mark> Phone: (561) 999-							
Except as provided herein, all terms and conditions of the	e document referenced in	Item 9 A or 10A, as					
15A. NAME AND TITLE OF SIGNER (Type or print)			b) (6), (b) (7)(C) ^{CONTRACTING}	OFFICER (7		7)(C)	
		7	TEL:	EMAIL:)) (b), (b) (gice.dhs.gov	
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16	6b, UNITED STATES OF AMERICA (b) (6), (b) (7)(C)	Digitally signate: 2021	gne	b) (7)(C) ^{NED}	
(Signature of person authorized to sign)			(Signature of Contracting Officer		-	VDEN 40.05:	
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 ed by GSA	(REV. 10-83)	
					CFR) 53.243		

CONTINUATION SHEET	EFERENCE NO. OF DOCUMENT BEING CONTINUED PA			
	HSCEDM-17-D-00009/70CDCR21FR0000057/P00003	2	4	

(B) Mail: (b)(6)(b)(f)(C) Ageogroup.com Antracting Officer: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(b)(7)(C) Anail: (b)(6)(d)(d) Anail: (b)(6)(d)(d) Anail: (b)(d)(d)(d) Anail: (b)(d)(d)(d) Anail: (b)(d)(d)(d) Anail: (b)(d)(d)(d) Anail: (b)(d)(d)(d) Anail: (b)(d)(d)(d)(d) Anail: (b)(d)(d)(d)(d) Anail: (b)(d)(d)(d)(d) Anail: (b)(d)(d)(d)(d) Anail: (b)(d)(d)(d)(d) Anail:	(C)	(D)	(E)	(F)
contracting Officer: (b) (6), (b) (7)(C) cone: (202) 913- cone: (202) 913- cone: (202) 913- cone: (202) 913- cone: (b) (6), (b) (7)(C) ice.dhs.gov requisition #192122FH00MPC0006 is associated with a action. The purpose of admin modification P00003 is to covide additional funding. The aresult, the total funded amount of the order increased: The				
cone: (202) 913- chail: (b) (6), (b) (7)(C): ice.dhs.gov equisition #192122FH00MPC0006 is associated with a action. The purpose of admin modification P00003 is to covide additional funding. It a result, the total funded amount of the order increased: The increased:				
cone: (202) 913- chail: (b) (6), (b) (7)(C): ice.dhs.gov equisition #192122FH00MPC0006 is associated with a action. The purpose of admin modification P00003 is to covide additional funding. It a result, the total funded amount of the order increased: The increased:				
equisition #192122FH00MPC0006 is associated with his action. The purpose of admin modification P00003 is to rovide additional funding. The aresult, the total funded amount of the order increased: The come (b) (3) (A), (b) (4) The aresult is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently clotted to the items currently funded under this task order. The service provider is not				
the purpose of admin modification P00003 is to rovide additional funding. It a result, the total funded amount of the order increased: It is increased: I				
rovide additional funding. a result, the total funded amount of the order increased: com: (b) (3) (A), (b) (4) cities by twithstanding the period of performance addicated above, the funding provided in this additication is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently clotted to the items currently funded under this task order. The service provider is not				
twithstanding the period of performance dicated above, the funding provided in this diffication is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently clotted to the items currently funded under this task order. The service provider is not				
etwithstanding the period of performance adicated above, the funding provided in this adification is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently clotted to the items currently funded under this ask order. The service provider is not				
etwithstanding the period of performance adicated above, the funding provided in this adification is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently clotted to the items currently funded under this ask order. The service provider is not				
etwithstanding the period of performance adicated above, the funding provided in this adiffication is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point and does not exceed the total amount currently allotted to the items currently funded under this ask order. The service provider is not				
dicated above, the funding provided in this diffication is the amount presently available or payment and allotted to this task order. The ervice provider agrees to perform to the point at does not exceed the total amount currently clotted to the items currently funded under this ask order. The service provider is not				
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lat does not exceed the total amount currently lotted to the items currently funded under this lisk order. The service provider is not				
sk order. The service provider is not				
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yond that point. The Government will not be				
pligated to reimburse the service provider in				
cess of the amount allotted to those item(s)				
Net				
B: Destination				
eriod of Performance: 08/18/2021 to 08/17/2022				
ange Item 3001 to read as follows(amount shown				
the obligated amount):				
etention Services - Guaranteed Minimum -				(b) (3) (A), (k
eds Per Day in accordance with the Performance				
rk Statement				
vimum hillahla amount ner waar is				
Beds X Days = Bed Days)				
* * *				
a regult of this action, the total funding for				
e CLIN is increased				
entinued				
on S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.	reperformance beyond the funding allotted. Secount Terms: Net 3: Destination riod of Performance: 08/18/2021 to 08/17/2022 range Item 3001 to read as follows(amount shown the obligated amount): tention Services - Guaranteed Minimum - dis Per Day in accordance with the Performance rk Statement Rimum billable amount per year is Beds Beds X Days = Beds Bed Days) a result of this action, the total funding for the CLIN is increased	reperformance beyond the funding allotted. Secount Terms: Net 3: Destination riod of Performance: 08/18/2021 to 08/17/2022 range Item 3001 to read as follows(amount shown the obligated amount): tention Services - Guaranteed Minimum - reperted by the Performance of Per Day in accordance with the Performance of Statement Rimum billable amount per year is Beds Beds X Days = Beds Bed Days) a result of this action, the total funding for the CLIN is increased	reperformance beyond the funding allotted. Scount Terms: Net 3: Destination riod of Performance: 08/18/2021 to 08/17/2022 ange Item 3001 to read as follows(amount shown the obligated amount): tention Services - Guaranteed Minimum - dis Per Day in accordance with the Performance rk Statement Rimum billable amount per year is Beds Beds X Days = Beds Bed Days) a result of this action, the total funding for the CLIN is increased	reperformance beyond the funding allotted. Scount Terms: Net 3: Destination riod of Performance: 08/18/2021 to 08/17/2022 ange Item 3001 to read as follows(amount shown the obligated amount): tention Services - Guaranteed Minimum - dis Per Day in accordance with the Performance rk Statement Rimum billable amount per year is Beds Beds X Days = Beds Beds Days) a result of this action, the total funding for the CLIN is increased

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSCEDM-17-D-00009/70CDCR21FR0000057/P00003 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
003	From: (b) (3) (A), (b) (4) By: To: Accounting Info: (b) (7) (E) Funded: Accounting Info: (c) (7) (E) Funded: Accounting Info: (d) (7) (E) Funded: Accounting Info: (e) (7) (E) Funded: Funded: Accounting Info: (f) (g) (A), (b) (4) Change Item 3003 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Minimum - (DIGNA) (MILES Annually in accordance with the Performance Work Statement and Inclusive of all associated transportation costs. Monthly Transportation Cost-(b) (3) (A), (b) (4) As a result of this action, the total funding for the CLIN is increased From: (b) (3) (A), (b) (4) By: To: Accounting Info: (b) (7) (E) Funded: Funded: Accounting Info: Continued				(b) (3) (A), (
	I	1	1 I		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00003 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES UNIT PRICE ITEM NO. QUANTITY LINIT AMOUNT (C) (D) (A) (B) (E) (F) Change Item 3006 to read as follows(amount shown is the obligated amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of this action, the total funding for the CLIN is increased From: ву: To: Funded: Funded: All other terms and conditions remain unchanged. NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES		
			1 . 55	A CONTRACTOR OF THE ANGLE OF TH	1	1 3		
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO. 122FH00MPC0006.2	5. PR	OJECT NC. (If applicable)		
P00005 6. ISSUED BY	CODE	See Block 16C 70CDCR	-		CODE	TOP /DOP		
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) 9	A. AMENDMENT OF SOLICITATION NO.				
ATTN <mark>(b)</mark> 4955 TEC	UP INC THE (6), (b) (7)(C) CHNOLOGY WAY ION FL 334313367		x 11/2	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N ISCEDM-17-D-00009 0CDCR21FR0000057 DB. DATED (SEE ITEM 13)	O.			
CODE 61	27064650000	FACILITY CODE	-	08/17/2021				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required edule	to the solicitation and amendment rum DFERS PRIOR TO THE HOUR AND D r already submitted, such change may t is received prior to the opening hour and uired) Net	bers. F ATE SF be made d dates	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT FOEIGHENT OF YOUR ACKNOWLEDGEMENT FOEIGHEN OF YOUR BUTTON OF YOUR BUTTON OF TO THE STATE OF TH	BE REUR OF letter	ECEIVED AT FER If by makes (A), (b) (4)		
OUEOU OUE								
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).	in payir	ng office,		
	D. OTHER (Specify type of modification	and authority)						
Х	Funding Only Action							
E. IMPORTAN	IT: Contractor is not.	is required to sign this document an	d return	copies to the issuing	g office			
14.DESCRIP DUNS Num COR: (D) Phone: Email:	mber: 612706465 (6), (b) (7)(C) (832) 256-	Organized by UCF section headings, in	ciuding	solicitation/contract subject matter where feasit	ole.)			
COR: (b) Phone: Email: ((832) 571- ^{(0(6,0)7)} (b) (6), (b) (7)(C)	.dhs.gov						
GEO: (b) Phone: Continu	(6) , (b) (7)(C) (561) 999-							
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 10	(b)	eretofore changed, remains unchanged and in f	CER (T)			
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B		igitally s rate: 202	160 DATE SIGNED (6) (6) (b) (7)(C) 1.12.07 10:1246 -05'00'		
NSN 7540-01		I			TANDA	RD FORM 30 (REV. 10-83)		
Previous editi	on unusable					ed by GSA CFR) 53.243		

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00005	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6). (b) (7)(C) geogroup.com		\top		
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-				
	Email: (b) (6), (b) (7)(C) Rice.dhs.gov				
	Requisition #192122FH00MPC0006.2 is associated with this action.				
	with this action.				
	The purpose of admin modification P00005 is to		1 1		
	provide additional funding.				
	To a more that the total funded arount of the auden				
	As a result, the total funded amount of the order is increased:				
	10 10104004.				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	modification is the amount presently available				
	for payment and allotted to this task order. The				
	service provider agrees to perform to the point that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s)				
	beyond that point. The Government will not be				
	obligated to reimburse the service provider in excess of the amount allotted to those item(s)				
	for performance beyond the funding allotted.				
	Discount Terms:				
	Net 1018 A				
	FOB: Destination Period of Performance: 08/18/2021 to 08/17/2022				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Change Item 3001 to read as follows(amount shown				
	is the obligated amount):				
0.001	D				(b) (2) (A) (
3001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance				(b) (3) (A), (
	Work Statement				
	(51/31/A) (5) (4				
	Maximum billable amount per year is Beds				
	(Beds X Days = 013 6.600 Bed Days)				
	As a result of this action, the total funding for	İ			
	the CLIN is increased				
	Continued				
N 7540-01-15	1	I	<u> </u>		

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/70CDCR21FR0000057/P00005 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) (3) (A) (b) (4)				
	From: (b) (3) (A), (b) (4)				
	By: To:				
	10.				
l.	Accounting Info:	_			
	(b) (7)(E)				
	(D)(I)(L)				
ľ	Funded: (b)(3)(A),(b)(4)	-			
	Accounting Info:				
l	(b) (7)(C)		l l		
ı	(D)(/)(C)				
	(b) (3) (A) (b) (4)				
	Funded: [5](3)(A), (5)(4)				
	Accounting Info:				
	(D)(/)(E)				
	()()				
	Funded: (6)(8)(A)(6)(4)				
L	Accounting Info:				
	(h)(7)(F)				
Γ	Funded:	_			
	Accounting Info:	_			
	(h) (7)(E)				
	(D)(I)(L)				
	Funded: (D)(3)(A)(D)(4)				
	Accounting Info:				
l	(b) (7)(C)				
	(D)(/)(L)				
	(b) (2) (A) (b) (4)				
	Funded: (b) (3) (A), (b) (4)	.			
	All other terms and conditions remain unchanged	ı.			
- 1		1	1 I	1	

NSN 7540-01-152-8067

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PR	1 2 OJECT NC. (If applicable)		
P00006	NTIMOBILICATION NO.	See Block 16C	7.11	gold Holly Chollade Neg. No.	J. F K	OSECT No. (II applicable)		
6. ISSUED BY	CODE	70CDCR	7. AE	OMINISTERED BY (If other than item 6)	CODE	ICE/DCR		
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536				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) 9	A. AMENDMENT OF SOLICITATION NO.				
ATTN (b) 4955 TEC	UP INC THE (6), (b) (7)(C) CHNOLOGY WAY FON FL 334313367		x 10 7	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NOT SCEDM-17-D-00009 OCDCR21FR0000057 DB. DATED (SEE ITEM 13)	O.			
CODE 61	.27064650000	FACILITY CODE	-	08/17/2021				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation and amendment numi PEERS PRIOR TO THE HOUR AND D r already submitted, such change may to is received prior to the opening hour and uired)	bers. F ATE SP be made d date s	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or pacified. IODIFIES THE CONTRACT/ORDER NO. AS DES	BE RE UR OFF r letter	CEIVED AT FER If by makes		
CHECK ONE	A THIS CHANGE ORDER IS ISSUED B	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COL	NTRACT		
	ORDER NO. IN ITEM 10A.	TORSOANT TO: (Specify authority) The	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IL COI	VITACT		
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			OMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b). RITY OF:	n payin	g office,		
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor is not.	is required to sign this document an	nd return	copies to the issuing	office.			
DUNS Nur COR:	mber: 612706465 (b) (6), (b) (7)(C) (832) 256-	Organized by UCF section headings, in	ciuding	solicitation/contract subject matter where feasib	le.)			
COR: Phone: Email:	b)(6),(b)(7)(C) (832) 571- ^{(0)(0),(0)} (7) (b)(6),(b)(7)(C)@ice	.dhs.gov						
Continue Exceptas pro		e document referenced in Item 9 A or 10	_	eretofore changed, remains unchanged and in from the AND TILLE OF CONTRACTING OFFICE (6), (b) (7)(C)	ER (Ty			
	ACTOR/OFFEROR	15C. DATE SIGNED	16B.) (0); (b) (1)(0)		16C DATE SIGNED (b) (6), (b) (7)(C) 1.12.07 16:10:44-05'00'		
NSN 7540-01-	(Signature of person authorized to sign) -152-8070			(Signature of Contracting Officer)	IANDA	RD FORM 30 (REV. 10-83)		
Previous edition				Pr	escribe	d by GSA CFR) 53.243		

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00006	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (7)(C) @ice.dhs.gov		\Box		
	(b) (c) (b) (7)(C)				
	ACOR: (D) (b), (b) (7)(C)		$ \ $		
	Phone: (936) 521-16(6)(6) Email: (b) (6), (b) (7)(C)@ice.dhs.gov		$ \ $		
	Email: (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		$ \ $		
	GEO: (b) (6), (b) (7)(C)		ΙI		
	Phone: (561) 999-				
	Email: (b)(6),(b)(7)(C) geogroup.com		$ \ $		
	Contracting Officer: (b) (6), (b) (7)(C)		$ \ $		
	Phone: (202) 913-		$ \ $		
	Email: (b) (6), (b) (7)(C) lice.dhs.gov				
			ΙI		
	Requisition #192122FH00MPC0006.2 is associated				
	with this action.				
	The purpose of admin modification P00006 is to				
	provide additional ACOR information.		$ \ $		
			$ \ $		
	The funded value of this order remains unchanged		$ \ $		
	at (b) (3) (A), (b) (4).		$ \ $		
	Notwithstanding the period of performance		$ \ $		
	indicated above, the funding provided in this				
	modification is the amount presently available		Ιİ		
	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.				
	and conditions remain unchanged.		$ \ $		
			Ιİ		

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE		PAGE O	F PAGES		
					,	1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	D. (If applicable)		
P00007	See Block	16C			0000				
6. ISSUED BY CODE	70CDCR			DMINISTERED BY (If other than Item 6)	CODE	100	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	t, county, State and ZIP	Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N 1SCEDM-17-D-00009 70CDCR21FR0000057 0B. DATED (SEE ITEM 13)	0.				
CODE 6127064650000	FACILITY CODE			08/17/2021					
	11, THIS ITEM O	ONLY APPLIES TO A		DMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	OFFERS PRIOR TO er already submitted, is received prior to th	THE HOUR AND DA such change may be ne opening hour and	TE SF e mad date s	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram o	UR OF	FER If by			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	D IN ITEN	114.		
				NGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	D PURSUANT TO AU	JTHOI	RITY OF:					
D. OTHER (Specify type of modification	and authority)								
X Funding Only Action									
E. IMPORTANT: Contractor X is not.	is required to sig	gn this document and	l retur	n copies to the issuing	g office				
COR: (b) (6), (b) (7)(C) Phone: (832) 571-	ce.dhs.gov	section neadings, inc.	iuding	scuicitation/contract subject maîter where teasit.	ve.)				
ACOR: (b) (6), (b) (7)(C) Phone: (936) 520- Continued Except as provided herein, all terms and conditions of the	ne document referenc	ced in Item 9 A or 10/	A, as I	neretofore changed, remains unchanged and in f	'ull force	e and effec	<i>1</i> .		
15A. NAME AND TITLE OF SIGNER (Type or print)			16/ (b	(6), (b) (7)(C)	CER (T)		t)		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	-) ()) () () () _D	igitally si		C. DATE SIGNED (6), (b) (7)(C)		
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	TANDA	RD FORM	30 (REV. 10-83)		
Previous edition unusable				Pr	escribe	d by GSA CFR) 53.24			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	HSCEDM-17-D-00009/70CDCR21FR0000057/P00007	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Email: (b) (6), (b) (7)(C) @ice.dhs.gov		\vdash		
	(b) (6) (b) (7)(C)				
	ACOR: (0) (0), (D) (7)(C)				
	Phone: (936) 521-66-6700 Email: (b) (6), (b) (7) (C) eice.dhs.gov				
	Email: (a) (b) (b) (c) (c) (d) (s) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				
	GEO: (b) (6), (b) (7)(C)				
	Phone: (561) 999-				
	Email: (b) (6), (b) (7)(C) @geogroup.com				
	Contracting Officer: (b) (6), (b) (7)(C)				
	Phone: (202) 913-				
	Email: (b) (6), (b) (7)(C)@ice.dhs.gov				
	Requisition #192122FH00MPC0006.4 is associated				
	with this action.				
	The purpose of admin modification P00007 is to				
	provide additional funding in the amount of				
	(b) (3) (A), (b) (4)				
	As a result, the funded value of this order remains is increased				
	Temains is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	modification is the amount presently available				
	for payment and allotted to this task order. The				
	service provider agrees to perform to the point that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s)		l l		
	beyond that point. The Government will not be				
	obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s) for performance beyond the funding allotted.				
	Discount Terms:				
	Net				
	Accounting Info:				
	(6)(7)(F)				
	FOB: Destination				
	Period of Performance: 08/18/2021 to 08/17/2022				
	Continued				
			1 I		

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEDM-17-D-00009/70CDCR21FR0000057/P00007	3	3

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

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF PAGES		
				1	1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO. Schedule	5. PF	ROJECT NO	. (If applicable)
P00005 6. ISSUED BY CODE	See Block 16C	_	DMINISTERED BY (If other than item 6)	COD	5 - - - -	
DETENTION COMPLIANCE AND REM US IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900 WASHINGTON DC 20536	NFORCEMENT	IC: IM: OF 80	EDETENTION COMPLIANCE MIGRATION AND CUSTOMS I FICE OF ACQUISITION MAI 1 I STREET NW SUITE 93- SHINGTON DC 20536	REMOV ENFORO NAGEMI	VALS CEMENT	DCR .
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) S	PA. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		x 1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE 7 OCDCR21 D0 00 00 00 4 7 OCDCR21 FR 00 00 05 9 10B. DATED (SEE ITEM 13)	R NO.		
CODE 6127064650000	FACILITY CODE		08/30/2021			
	11. THIS ITEM ONLY APPLIES	TO AMENI	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If requi See Schedule 13. THIS ITEM ONLY APPLIES TO MO CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	ies of the amendment; (b) By acknoto the solicitation and amendment in FFERS PRIOR TO THE HOUR ANI already submitted, such change ms received prior to the opening hour irred) DDIFICATION OF CONTRACTS/ORIUS	wledging in umbers. D DATE SI ay be mad and date si et In DERS. IT	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegraspecified. ICTEASE: MODIFIES THE CONTRACT/ORDER NO. AS NIGES SET FORTH IN ITEM 14 ARE MADE I	TO BE RETAILED TO BE RETAILED FOR THE CO	emitted; or (: ECEIVED AT FFER If by makes (A), (I) ED IN ITEM	b) By
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	jes in payi	ng onice,	
D. OTHER (Specify type of modification	• •	tions	- Commorainl Itoma			
X FAR 52.212-4, Contra E. IMPORTANT: Contractor Si is not.	is required to sign this documen					
THE DESCRIPTION OF AMENDMENT/MODIFICATION (DUN'S Number: 612706465) Contracting Officer: (b) (6), (b) Contracting Officer's Representation of the Contraction Officer's Representation (b) (6), (b) (7)	Organized by UCF section headings (b) (7)(C) (b) (6), (b) (7)	, including (C)	o solicitation/contract subject matter where fe ce.dhs.gov	easible.)		
This modification provides for Center.	unds for immigrati	on tr	ansportation at Browar	d Tra	nsitio	nal
Obligated amount increases: From: (b) (3) (A), (b) (4) Continued Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Hem 9 A c	r 10A, as	heretofore changed, remains unchanged and			
TOPS HANGE AND TITLE OF SIGNER (Type or print)		(b	(6), (b) (7)(C)	() (6), (b)	(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE		BUNITED STATES OF AMERICA (Signature of Contracting Officer)	Date		ed by (10)(6), (6)(7)(6) 1.20 08:53:17 -05'00'
NSN 7540-01-152-8070 Previous edition unusable				Prescrib	RD FORM : ed by GSA CFR) 53.24	30 (REV. 10-83)

CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00005	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: (b) (3) (A), (b) (4)				
	Period of Performance: 09/01/2021 to 08/31/2022				
	Change Item 0001b to read as follows (amount shown				
	is the total amount):				/b) /2) /A) /B
001b	DETENTION SERVICES (DISTALLATED BEDS PER YEAR)				(b) (3) (A), (b
	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				
	Accounting Info				
	(D)(I)(E)				
	Funded: Dialakord				
	Accounting Info:				
	(b) (/)(E)				
	(0) (3) (A), (0) (4)				
	Funded: Accounting Info:				
	(h) (7)(F)				
	Funded:				
	Accounting Info:				
	(D) (7)(E)				
	Funded: (b) (3) (A), (b) (4)				
	Change Item 0001c to read as follows (amount shown is the total amount):				
0.001					(b) (3) (A) (b)
001c	FACILITY OPERATIONS CHARGE (10) (3) (A), (b) (4) PER MONTH)				(b) (b) (A), (l
	Funding is provided as it becomes available and				
	in the amount available. Continued				

CONTINUE ATION CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00005	3	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification provides funding as follows:				
	From: (b) (3) (A), (b) (4)				
	By:		ΙI		
	To: (b) (2) (A)				
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4)				
	Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192121FMIBTCC0007,		ΙI		
	192121FMIBTCC0008, 192122FMIBTCC0001,		ΙI		
	192122FMIBTCC0002, 192122FMIBTCC0003,				
	192122FMIBTCC0005				
	Accounting Info:				
	(h) (7)(F)				
	(D) (I)(L)				
	Funded: [0](0](A), (0](4)				
	Accounting Info:	.			
	(b) (7)(E)				
	Funded: (b)(3)(A),(b)(4)				
	Accounting Info:				
	(h) (7)(F)				
	Funded:				
	Accounting Info:				
	(h) (7)(F)				
	(D) (I)				
	Funded: [0]8(A,0)6				
	Accounting Info:	.			
	(h) (7)(E)				
	(D)(I)(L)				
	Funded: (0)(3)(A)(0)(4)				
	Accounting Info:	.			
	(h) (7)(F)				
	(D)(I)(L)				
	Funded: (b) (3) (A), (b) (4)	'			
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
03	TRANSPORTATION - GUARANTEE MINIMUM MILES AND				(b) (3) (A), (I
	HOURS (MILES PER MONTH WITH ASSOCIATED		Ιİ		
	GUARD HOURS INCLUDED)				
	Funding is provided as it becomes available and Continued				
	Continued				
	-8067	1	<u> </u>		TIONAL FORM 336 (4-86)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	DF
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00005	4	5

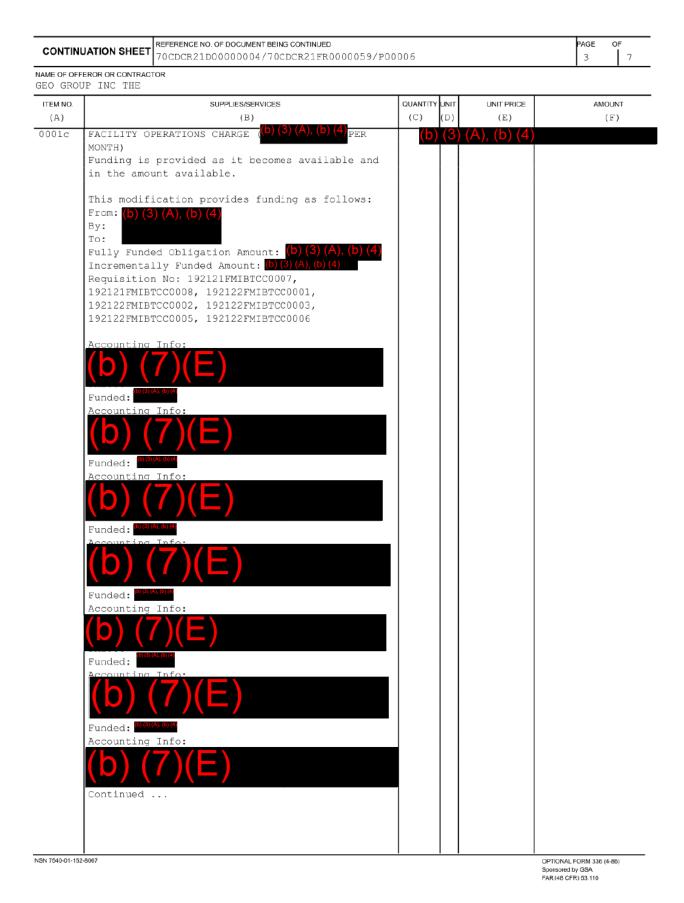
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	in the amount available.		П		
	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, 192122FMIBTCC0004, 192122FMIBTCC0005				
	Accounting Info: (b) (7) (E) Funded: (b) (3) (A) (b) (6)				
	Funded: [and and and and and and and and and and				
	Funded: OTALIST Info:				
	Funded: (b) (3) (A), (b) (4)				
	Change Item 0005 to read as follows(amount shown is the total amount):				
05	ON-CALL STATIONARY GUARD SERVICES Funding is provided as it becomes available and in the amount available.				(b) (3) (A)
	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				
	Accounting Info: Continued				
			ıl		

CONTINUATION SHE	ET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21D000000004/70CDCR21FR0000059	/P00005		PAGE OF
ME OF OFFEROR OR CONTE				
TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UN	1 1	AMOUNT (F)
Funded:	(7)(E)			
Funded: For inqu or ICE's no publi	b)(3)(A),(b)(4) iries regarding ICE detainee informati usage of this agreement, there shall c disclosures regarding this agreement the Provider (or any subcontractors) review and approval of such disclosure	be		
amount p allotted agrees to exceed to items fur Provider those its will not Provider	ing provided in this Task Order is the resently available for payment and to this Task Order. The service provi o perform to the point that does not he total amount currently allotted to nded under this Task Order. The Service is not authorized to continue work on ems beyond that point. The Government be obligated to reimburse the Service in excess of the amount allotted to ems for performance beyond the funding.	der the e		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NC. (If applicable)
P00006		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than item 6)	CODE	ICE/DCR
US IMMI OFFICE 801 I S	ON COMPLIANCE AND REM GRATION AND CUSTOMS E OF ACQUISITION MANAGE T NW RM 900 TON DC 20536	NFORCEMENT	IMM OFF 801	DETENTION COMPLIANCE REIGRATION AND CUSTOMS ENE IGRATION AND CUSTOMS ENE ICE OF ACQUISITION MANAC I STREET NW SUITE 930 HINGTON DC 20536		EMENT
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN <mark>(b)</mark> 4955 TE	UP INC THE (6), (b) (7)(C) CHNOLOGY WAY TON FL 334313367		× 10/	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO CDCR21D00000004 CDCR21FR000059 3. DATED (SEE ITEM 13)	D.	
CODE 61	L2706465000D	FACILITY CODE		8/30/2021		
		11. THIS ITEM ONLY APPLIES TO A				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an office or the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required ule	DEFERS PRIOR TO THE HOUR AND DA raiready submitted, such change may b s received prior to the opening hour and irred) Net	ATE SPE e made date spe : Inc	ILLURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or actified. rease: DDIFIES THE CONTRACT/ORDER NO. AS DES	JR OFF letter n	ER If by nakes A), (b) (4)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			WINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	office,
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.212-4, Contra	ct Terms and Conditi	ons	- Commercial Items		
E. IMPORTAN	IT: Contractor X is not.	is required to sign this document and	d return	copies to the issuing	office.	
DUNS Nu Contrac Contrac		(b) (7)(C) (b) (6), (b) (7)(C)	aice (C)	olicitation/contract subject matter where feasible . dhs . gov		7
	dification provides for ional Center.	unds for immigration	det	ention and transportation	on at	c Broward
Obligat From: (b) Continu	ed amount increases: (3)(A),(b)(4) ed					
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10.	A, as he	retofore changed, remains unchanged and in fu (6), (b) (7)(C) RACTING OFFIC (C) RACTING OFFIC (C) RACTING OFFIC	ER (Typ	
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	100	o) (6), (b) (7)(C)	igital	lly signed by the the true
NSN 7540-01	(Signature of person authorized to sign) -152-8070			ST.	ate:	2022.02.23 08:34:33 -05'00' D FORM 30 (REV. 10-83)
Previous editi						by GSA FR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D0000004/70CDCR21FR0000059/P00006 2 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) By: To: Period of Performance: 09/01/2021 to 08/31/2022 Change Item 0001b to read as follows(amount shown is the total amount): DETENTION SERVICES (BEDS PER YEAR) 0001b (b) (3) (A), (b) (4) Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: (b)(a)(b)(b)(b)From: Ву: To: Fully Funded Obligation Amount: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006 Funded: Funded: Funded: Change Item 0001c to read as follows (amount shown is the total amount): Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110



2023-ICLI-00006 7355

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/70CDCR21FR0000059/P00006							
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE							
ITEM NO.		SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0002	DETAINEE VOOF DETAINEE VOOF DETAINEE VOOF DETAINEE VOOF DETAINE VOOF DETAINE VOOR D	DLUNTEER WORK PROGRAM (ANNUAL CEILING HOURS AT PER HOUR) provided when it becomes available and unt available. funds under this CLIN increases: (A), (b) (4) ed Obligation Amount: (b) (3) (A), (b) (4) lly Funded Amount: (b) (3) (A), (b) (4) n No: 192121FMIBTCC0007, prcc0001, 192122FMIBTCC0003, prcc0006	(b) (3) (#	A), (b) (4)		

Funded: Funded: Change Item 0003 to read as follows (amount shown is the total amount): TRANSPORTATION - GUARANTEE MINIMUM MILES AND HOURS (DISPOSITED MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED) Funding is provided as it becomes available and

in the amount available.

Continued ...

NSN 7540-01-152-8067

0003

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 70CDCR21D0000004/70CDCR21FR0000059/P00006 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) This modification provides funding as follows: From: (b) (3) (A), (b) (4) By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: (b) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006 Accounting Info: ounting Info: Funded: Change Item 0004 to read as follows (amount shown is the total amount): (b) (3) (A), (b) (4) 0004 TRANSPORTATION - OVER GM MILES AND HOURS (UP TO MILES PER YEAR WITH ASSOCIATED GUARD HOURS INCLUDED) Funds increase: From: By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: (b) (3) (A), (b) Requisition No: 192121FMIBTCC0007, Continued ...

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00006 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (D) (A) (C) (E) (F) (B) 192122FMIBTCC0006 Change Item 0005 to read as follows(amount shown is the total amount): 0005 ON-CALL STATIONARY GUARD SERVICES Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: From: (b) (3) (A), (b) (4 To:

Fully Funded Obligation Amount: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0005, 192122FMIBTCC0006

Funded:

Funded:

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 ...

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00006	7	7

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			П		
	The funding provided in this Task Order is the				
	amount presently available for payment and		ΙI		
	allotted to this Task Order. The service provider				
	agrees to perform to the point that does not		ΙI		
	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		ll		
	allotted.		ΙI		
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NSN 7540-01-152-8067

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NC. (If applicable)
P00007		See Block 16C	See	Schedule		
6. ISSUED BY	Y CODE	70CDCR	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DCR
US IMMI OFFICE 801 I S	ON COMPLIANCE AND REM GRATION AND CUSTOMS E OF ACQUISITION MANAGE T NW RM 900 TON DC 20536	NFORCEMENT	IMM OFF 801	DETENTION COMPLIANCE REGRATION AND CUSTOMS ENFICE OF ACQUISITION MANAGE ISTREET NW SUITE 930 HINGTON DC 20536		EMENT
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN <mark>(b)</mark> 4955 TE	UP INC THE (6), (b) (7)(C) CHNOLOGY WAY TON FL 334313367		x 10/7 (DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO COCR21 D0 00 00 00 4 DCDCR21 FR00 00 05 9 B. DATED (SEE ITEM 13)	D.	
CODE JN	MLKZZ1NL2Z6	FACILITY CODE	0	8/30/2021		
		11. THIS ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
THE PLAC virtue of thi reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an office of the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If requiredule	DEFERS PRIOR TO THE HOUR AND DA raiready submitted, such change may b s received prior to the opening hour and irred) Net	TE SPE e made date spe Inc	ILLURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or scrifted. TEASE: DDIFFES THE CONTRACT/ORDER NO. AS DES	JR OFF letter n	ER If by nakes (A), (b) (4)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,
	C. THIS SUPPLEMENTAL AGREEMENT	FIS ENTERED INTO PURSUANT TO AU	JTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.212-4, Contra	ct Terms and Conditi	ons	- Commercial Items		
E. IMPORTAN	IT: Contractor is not.	is required to sign this document and	d return	copies to the issuing	office.	
Contrac Contrac	ting Officer: (b) (6), (b) ting Officer's Representation of the Poc: (b) (6), (b) (7)	(7)(C), (b) (6), (b) (7)(C), (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d)@ic	olicitation/contract subject matter where feasible . dhs . gov (b) (6), (b) (7)(C) tice . dhs		Ţ
	_	unds for immigration	det	ention and transportation	on a	t Broward
11411510	ional Center.					
Obligat From <mark>(b)</mark> By: Continu	ed amount increases: (3)(A),(b)(4) ed					
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 10.	_	retofore changed, remains unchanged and in fundame. AND TITLE OF CONTRACTING OFFIC (6), (b) (7)(C)	ER (Typ	
15B. CONTR.	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16R	(6), (b) (7) (C)	gitall	y signed by 5760166016
NSN 7540-01	-152-8070	·		ST.	ANDAR	D FORM 30 (REV. 10-83)
Previous editi	on unusable					by GSA FR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00007 2 8 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Period of Performance: 09/01/2021 to 08/31/2022 Change Item 0001b to read as follows (amount shown is the total amount): 0001b BEDS PER YEAR) DETENTION SERVICES (Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0008 Info: counting Accounting Info: Funded: Accounting Info

NSN 7540-01-152-8067

CONTINUESTICAL CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00007	3	8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Funded: (b) (3) (A), (b) (4)		П			
	Change Item 0001c to read as follows (amount shown					
	is the total amount):					
	(b) (2) (A) (b) (A)				(b) (3) (A) (
0001c	FACILITY OPERATIONS CHARGE (b) (3) (A), (b) (4) PER				(b) (3) (A), (
	MONTH) 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,					
	192121FMIBTCC0008, 192122FMIBTCC0001,					
	192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0006,					
	192122FMIBTCC0003, 192122FMIBTCC0008					
	Accounting Info:					
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	Funded: [6](A)(A)(B)					
	Accounting Info:					
	(O)(f)(E)					
	(0) (3) (4) (5) (4)					
	Funded: (b)(3)(A)(b)(4) Accounting Info:					
	(b) (7)(E)					
	(D)(I)(E)					
	Funded:					
	Accounting Info:					
	(b) (7)(E)					
	$(D)(I)(\Box)$					
	Europe de Coloron (C) (C)					
	Funded: Accounting Info:					
	(h) (7)(F)					
	(D)(I)(E)					
	Funded: (0)(3)(8)(0)(9)					
	Accounting Info:					
	(b) (7)(Ē)					
	Continued					

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 70CDCR21D00000004/70CDCR21FR0000059/P00007 8 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Funded: Change Item 0002 to read as follows (amount shown is the total amount): DETAINEE VOLUNTEER WORK PROGRAM (ANNUAL CEILING OF HOURS AT HOURS AT 0002 Funding is provided when it becomes available and in the amount available. Obligated funds under this CLIN increases: From: By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: (D) (3) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003, 192122FMIBTCC0006, 192122FMIBTCC0008 Accounting Info: Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00007 5 8 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Funded: Change Item 0003 to read as follows(amount shown is the total amount): 0003 TRANSPORTATION - GUARANTEE MINIMUM MILES AND MILES PER MONTH WITH ASSOCIATED HOURS (GUARD HOURS INCLUDED) Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: From: By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: (6) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008 Funded: Funded: Funded: Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2023-ICLI-00006 7364

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00007 6 8 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Accounting Info: Funded: Change Item 0004 to read as follows (amount shown is the total amount): 0004 PANSPORTATION - OVER GM MILES AND HOURS (UP TO MILES PER YEAR WITH ASSOCIATED GUARD HOURS INCLUDED) Funds increase: From: (b) (3) (A), (b) By: To: Fully Funded Obligation Amount: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0006, 192122FMIBTCC0007 Accounting Info: Funded: Accounting Info: Funded: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2023-ICLI-00006 7365

CONTINUESTICAL CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00007	7	8
		PAGE OF	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b) (3) (A), (b) (4)				
	Change Item 0005 to read as follows(amount shown				
	is the total amount):				
005	ON-CALL STATIONARY GUARD SERVICES				(b) (3) (A),
1005	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: (b) (3) (A) (b) (4)				
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)				
	Requisition No: 192121FMIBTCC0007,				
	192122FMIBTCC0005, 192122FMIBTCC0006,				
	192122FMIBTCC0007				
	Accounting Info:				
	(h) (7)(F)				
	Funded: (a)(a)(b)(b)				
	Accounting Info:				
	(b)(f)(b)				
	Funded: Accounting Info:				
	(b) (7)(E)				
	(D)(I)(E)				
	Funded:				
	Accounting Info:				
	(h) (7)(F)				
	(D)(I)(L)				
	Funded: (D) (3) (A), (D) (4)				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE.				
	The funding provided in this Task Order is the				
	amount presently available for payment and				
	allotted to this Task Order. The service provider agrees to perform to the point that does not				
	Continued				

NSN 7540-01-152-8067

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	MENT BEING CONTINUED PAGE OF 04/70CDCR21FR0000059/P00007 8 8	
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00007	8	8

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	exceed the total amount currently allotted to the		\vdash		
	items funded under this Task Order. The Service		l I	İ	
	Provider is not authorized to continue work on	İ	l I		
	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.				
		1	1 I	I .	

NSN 7540-01-152-8067

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 6 DJECT NC. (If applicable)
P00008		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DCR
U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage: T NW, RM 900 TON DC 20536	OVALS Enforcement	Imm: Off: 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, suite 930 hington DC 20536	forc	ovals ement
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN <mark>(b)</mark> 4955 TEC	IP INC THE (6), (b) (7)(C) CHNOLOGY WAY FON FL 334313367 : JMLKZZ1NL	2Z6	9B. × 10/ 7 (DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO OCCOCR21 D0 00 00 00 4 OCCOCR21 FR0 00 00 59 B. DATED (SEE ITEM 13)	D.	
CODE .TM	ILKZZ1NL2Z6	FACILITY CODE		8/30/2021		
	THE STRIES O	11. THIS ITEM ONLY APPLIES TO A				
separate let THE PLACE virtue of this reference to 12. ACCOUNT	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer to the solicitation and this amendment, and i TING AND APPROPRIATION DATA (If requ	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DA already submitted , such change may b s received prior to the opening hour and	ers. FA TE SPE e made date sp	ceipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or acified.	BE RE	CEIVED AT FER If by
See Sch	edule					
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT					
	D. OTHER (Specify type of modification of	and authority)				
X	FAR 52.212-4, Contra	ct Terms and Conditi	ons	- Commercial Items		
E. IMPORTAN	T: Contractor is not.	is required to sign this document and	d return	copies to the issuing	office.	
Contract Contract Contract	ting Officer: (b)(6),(b) ting Officer's Represe tor POC: (b)(6),(b)(7)	(C), (b) (6), (b) (7)(6) (c) (b) (7)(6) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	C)ico ()(C)	olicitation/contract subject matter where feasible.dhs.gov (b) (6), (b) (7)(C) eice.dhs.com	s.go	
Obligate From (b) By: Continue	ed amount increases: (3)(A),(b)(4)					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 10.		retofore changed, remains unchanged and in fr	ER (Ty	
	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B.) (b), (b) (7)(C) _[o) (6), (b	lly sighed by (6), (6), (7)(6) 177(6) 2022, 05, 12, 16:02:03, -04'00'
NSN 7540-01	-152-8070			Ø ST	ANDAF	RD FORM 30 (REV. 10-83)
Previous edition	on unusable					d by GSA CFR) 53.243

CONTINU	JATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21D000000004/70CDCR21FR0000059/P00	008			PAGE OF
	EROR OR CONTRAC	TOR				
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	/b \ //	(B)	(C)	(D)	(E)	(F)
	To: (D) (.	Performance: 09/01/2021 to 08/31/2022				
	Change Ite	m 0001b to read as follows(amount shown				
	is the tota	al amount):				41.00.00
001b	DETENTION					(D) (3) (A),
		provided as it becomes available and unt available.				
	This modif	ication provides funding as follows:				
	From:(b)(3) By:	(A), (b) (4)				
	To:	(b) (3) (A) (b) (4)				
	Reguisition	ed Obligation Amount: (b) (3) (A), (b) (4)				
	192122FMIB	TCC0001, 192122FMIBTCC0003,				
		TCC0005, 192122FMIBTCC0006, TCC0008, 192122FMIBTCC0009				
	Accounting	Info:				
	(b) (°	7)(E)				
	(b) (3)	(A), (b) (e)				
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	(b) (/)(E)				
	Funded: O	Into:				
	(b) ((7)(E)				
	Funded:	(A), (0) (4)				
	Accounting	Info:				
	(b) (7	7)(E)				
	(6) (6)	-				
	Funded: Accounting	Info:				
	(b) ((7)(E)				
	Funded: (b) (3)	A), (b) (4)				
	Continued	···				
N 7540-01-152	-8067		<u> </u>	<u> </u>		OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

2023-ICLI-00006 7369

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00008 3 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Accounting Info: Funded: Change Item 0001c to read as follows (amount shown is the total amount): FACILITY OPERATIONS CHARGE ((b)(3)(A),(b)(4)PER 0001c Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: From: (b) (3) (A), (b) (4)From: By: To: Fully Funded Obligation Amount: (b)(3)(A),(b)(4)Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008, 192122FMIBTCC0009 Funded: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00008 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Funded: Funded: Accounting Info: Change Item 0003 to read as follows (amount shown is the total amount): 0003 TRANSPORTATION - GUARANTEE MINIMUM MILES AND MILES PER MONTH WITH ASSOCIATED GUARD HOURS INCLUDED) 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) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004, 192122FMIBTCC0005, 192122FMIBTCC0006, 192122FMIBTCC0007, 192122FMIBTCC0008, 192122FMIBTCC0009 Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2023-ICLI-00006 7371

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET 70CDCR21D00000004/70CDCR21FR0000059/P00008 5 6 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES UNIT PRICE ITEM NO. QUANTITY UNI AMOUNT (C) (D) (A) (B) (E) (F) Funded: Funded: Change Item 0005 to read as follows(amount shown is the total amount): 0005 ON-CALL STATIONARY GUARD SERVICES Funding is provided as it becomes available and in the amount available. This modification provides funding as follows: From: By: To: Fully Funded Obligation Amount: Continued ... NSN 7540-01-152-8067

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR000059/P00008	6	6

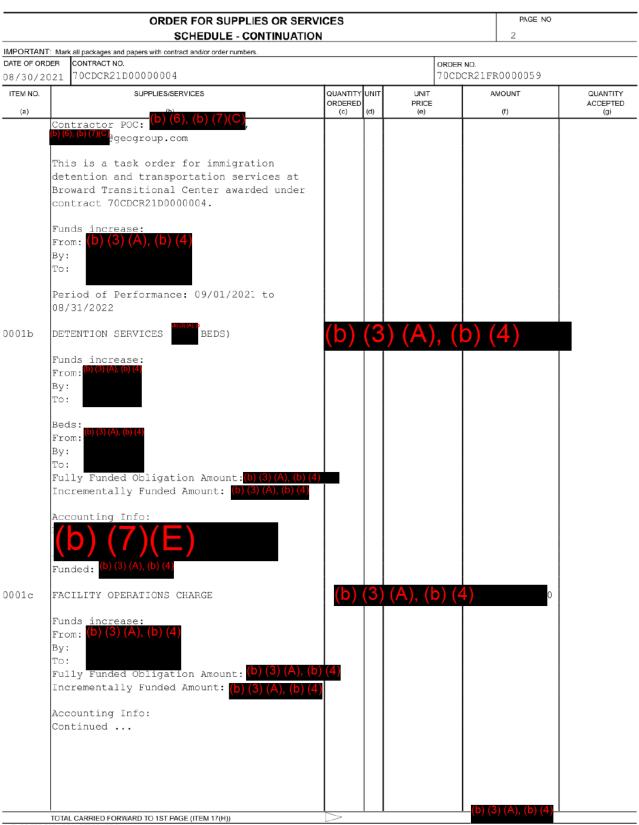
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Requisition No: 192121FMIBTCC0007,		\Box		
	192122FMIBTCC0005, 192122FMIBTCC0006,				
	192122FMIBTCC0007, 192122FMIBTCC0009				
	Accounting Info:				
	Funded: (b) (3) (A), (b) (4)				
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	(0)(3)(A)(0)(4) Funded:				
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	(h) (7)(E)				
	(D)(I)(L)				
	Funded: Williams				
	Accounting Info:				
	(h) (7)(E)				
	$(D)(I)(\Box)$				
	Funded: (D) (3) (A), (D) (4)				
	For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE.				
	The funding provided in this Task Order is the amount presently available for payment and				
	allotted to this Task Order. The service provider				
	agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this Task Order. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	will not be obligated to reimburse the Service				
	Provider in excess of the amount allotted to those items for performance beyond the funding				
	allotted.				
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NSN 7540-01-152-8067

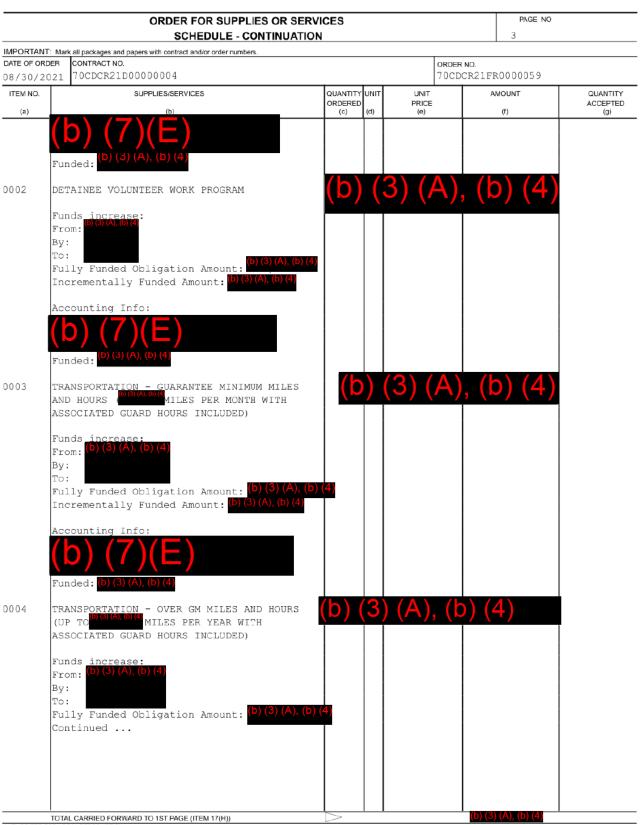
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IMPORTANT:	Mark all	packages and par				ICLO				1	10
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08/30/20	21	/OCDCR21DC	0000004			a. NAME	OF CO	NSIGNEE			
3. ORDER NO. 70CDCR21	FR000	0059			TCC0007	IMMIG	RAT:	ION CUSTOMS E	NFORCEMEN	T	
DETENTIO	и сом	ess correspondence PLIANCE AN N AND CUST	D'REMOVAL			b. STREE 18201		RESS 12TH STREET			
OFFICE O 801 I ST WASHINGT	NW R		ANAGEMENT			c, CITY				d. STATE	e. ZIP CODE
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a. NAME OF CO						T. SHIP VI		a TV	PE OF ORDER		
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c. STREET ADD 4955 TEC	RESS	GY WAY				REFEREI	RCHA:		E	xcept for billing	instructions on the
									s	everse, this deliv ubject to instruc nis side only of ti	tions contained on
								e following on the terms pecified on both sides of	is	sued subject to	
d. CITY BOCA RATO	ON			e. STATE FL	f. ZIP CODE 334313367			the attached sheet, if		ontract.	above numbored
9. ACCOUNTING		PROPRIATION DATA	4					NING OFFICE RCEMENT REMO	VAL		
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a NSPECTION Destinat			ination		17. SCHEDULE (Se	o roverse for	Poloc				Net
					TT. GOTTEDDEE (GE	QUANTITY		UNIT	1		QUANTITY
ITEM NO.			JPPLIES OR SER (b)	VICES		ORDERED (c)	UNIT (d)	PRICE (e)	AMOU (f)	NΓ	ACCEPTED (g)
	Contr (b) (6) Contr (b) (6)	acting Off	ce.dhs.go icer's Re	present	ative: ice.dhs.gov						
	18. SHIP	PING POINT			19. GROSS SHIPPING V	NEIGHT		20. INVOICE NO.			17(h) TOTAL
				21	. MAIL INVOICE TO:						(Cont. pages)
	a. NAME		DHS ICE		. MALE INVOICE TO.				(b) (3)	(A), (b) (²	•
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRESS Box)	BURLING PO BOX	TON FIN	NANCE CENTER				(5) (3)	(A) (b) (A	17(i) GRAND TOTAL
	c. CITY					d. STA		e. ZIP CODE	(5) (5) (, , , (D) (4	
	1	LLISTON				TV		05495-1620			
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AUTHORIZED FO	D LOCAL E	EDDODUCTION	,		0					OPTIONALE	ODN 347

AUTHURIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE



AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)



AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21D00000004 70CDCR21FR0000059 08/30/2021 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (c) (e) (g) Incrementally Funded Amount: counting Info 0005 ON-CALL STATIONARY GUARD SERVICES Ву: To: Fully Funded Obligation Amount: Incrementally Funded Amount: Funded: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. Invoice Instructions: ICE - ERO Contracts Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PTIONAL FORM 348 (Rev. 4/2006)

PREVIOUS EDITION NOT USABLE

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 08/30/2021 | 70CDCR21D00000004 ORDER NO. 70CDCR21FR0000059

	08/30/2	70CDCR21D0000004				70CDCR21FR0000059			
Service Provides/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via enail. United States Postal Service (USFS) or foceimile as follows: a) Email: • Invoice ConsolidationSice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPCC) • 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) USFS: DBS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERC-FOO-FMI The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Navard Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-238-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (DSB) DUNS Number must be registered in the System for Award Management (SAM) at thtps://www.sam.gov prior to award and shall be notated on Continued	ITEM NO.	SUPPLIES/SERVICES		UNIT			AMOUNT		QUANTITY
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With the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via enail, United States Pootal Service (USPS) or faceimile as follows: a) Email: Invoice.ConsolidationSice.dhs.gov Contracting Officer Representative (COR) or Government Point of Contact (GPOC) Contracting Officer Representative (COR) or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email stall contain conty (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DRS, ICE Financial Operations - Burlington P.O. Rox 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FON-ENI The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. O) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstroet (DEB) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on Continued									
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or other agreed to terms", via enail, United States Postal Service (USPS) or facsimile as follows: a) Email: - Invoice.Consolidation@ice.dhs.gov - Contracting Officer Representative (COR) or Government Point of Contact (EMCC) - Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Rox 1620 Williston, VT 05495-1620 ATTN: ICE-EMC-FOO-FMI The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (DAB) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on Continued									
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Invoice.Consolidation@ice.dhs.gov Contracting Officer Representative (COR) or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USFS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 AITM: ICE-ERO-FOD-FMI The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAW) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288-7658 Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (DAB) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on Continued		facsimile as follows:	İ		İ	i			
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PAGE NO

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

DATE OF ORDER CONTRACT NO. ORDER ND.

08/30/20	21 70CDCR21D0000004			70CI	70CDCR21FR0000059				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT		QUANTITY		
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)		ACCEPTED (g)		
	every invoice submitted to ensure prompt			,,,					
	payment provisions are met. The ICE program				İ	l			
	office identified in the task	l			İ	l			
	order/contract shall also be notated on	İ			İ	i			
	every invoice.	İ			İ	i			
	2. Content of Invoices: Each invoice shall	l				i			
	contain the following information in	l			İ	l			
	accordance with 52.212-4 (g), as	İ			İ	i			
	applicable:	İ			İ	İ			
	(i). Name and address of the Service	İ			İ	i			
	Provider/Contractor. Note: the name,	İ			İ	i			
	address and DUNS number on the invoice MUST	İ			İ	i			
	match the information in both the	İ			İ	i			
	Contract/Agreement and the information in	l			İ	l			
	the SAM. If payment is remitted to another	l				i			
	entity, the name, address and DUNS	İ			İ	i			
	information of that entity must also be	İ				İ			
	provided which will require Government	İ				İ			
	verification before payment can be	İ				i			
	processed;					l			
	(ii). Dunn and Bradstreet (D&B) DUNS Number;	İ				İ			
	(iii). Invoice date and invoice number;								
	(iv). Agreement/Contract number, contract								
	line item number and, if applicable, the								
	order number;								
	(v). Description, quantity, unit of								
	measure, unit price, extended price and								
	period of performance of the items or								
	services delivered;								
	(vi). If applicable, shipping number and								
	date of shipment, including the bill of								
	lading number and weight of shipment if								
	shipped on Government bill of lading;								
	(vii). Terms of any discount for prompt								
	payment offered;								
	(viii). Remit to Address;								
	(ix). Name, title, and phone number of								
	person to resolve invoicing issues;								
	(x). ICE program office designated on								
	order/contract/agreement and								
	(xi). Mark invoice as "Interim" [Ongoing								
	performance and additional billing expected) and "Final" (performance complete								
	and no additional billing)								
	(xii). Electronic Funds Transfer (EFT) banking information in accordance with								
	Continued								
	continued								
					(b) (3) (A), (b) (4)				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>							

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PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 7 OCDCR21D00000004 ORDER NO. 70CDCR21FR0000059

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTI
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	52.232-33 Payment by Electronic Funds					
	Transfer - System for Award Management or	İ				İ
	52-232-34, Payment by Electronic Funds				İ	İ
	Transfer - Other than System for Award	İ			İ	İ
	Management.	İ			İ	İ
		l				
	3. Invoice Supporting Documentation. To					
	ensure payment, the vendor must submit					
	supporting documentation which provides					
	substantiation for the invoiced costs to					
	the Contracting Officer Representative					
	(COR) or Point of Contact (POC) identified					
	in the contract. Invoice charges must					
	align with the contract CLINs. Supporting					
	documentation is required when guaranteed					
	minimums are exceeded and when allowable					
	costs are incurred. Details are as					
	follows:					
	(i). Guaranteed Minimums. If a guaranteed					
	minimum is not exceeded on a CLIN(s) for					
	the invoice period, no supporting					
	documentation is required. When a					
	guaranteed minimum is exceeded on a CLIN					
	(s) for the invoice period, the Contractor					
	is required to submit invoice supporting					
	documentation for all detention services					
	provided during the invoice period which					
	provides the information described below:					
	a. Detention Bed Space Services					
	• Bed day rate;					
	Detainees check-in and check-out dates; Wimbon of had days multiplied by the had					
	 Number of bed days multiplied by the bed day rate; 					
	• Name of each detainee;					
	Detainees identification information					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred					
	costs, such as transportation services,					
	stationary guard or escort services,					
	transportation mileage or other Minor					
	Charges such as sack lunches and detainee					
	wages): shall be fully supported with					
	documentation substantiating the costs					
	and/or reflecting the established price in					
	the contract and shall be submitted in .pdf					
	format:					
	Continued					
	1				(b) (3) (A), (b) (4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 08/30/2021 | 70CDCR21D00000004 ORDER NO. 70CDCR21FR0000059

08/30/20	30/2021 70CDCR21D00000004				70CDCR21FR0000059		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(-)	(5)	ORDERED	(-1)	PRICE		(5)	ACCEPTED
(a)	(b) a. Detention Bed Space Services. For	(c)	(d)	(e)	-+	(f)	(9)
	detention bed space CLINs without a GM, the						
	supporting documentation must include:						
	• Bed day rate;						
	• Detainees check-in and check-out dates;						
	Number of bed days multiplied by the bed						
	day rate;						
	• Name of each detainee;						
	Detainees identification information						
	b. Transportation Services: For						
	transportation CLINs without a GM, the						
	supporting documentation must include:						
	Mileage rate being applied for that						
	invoice;						
	• Number of miles;						
	Transportation routes provided;						
	· Locations serviced;						
	Names of detainees transported;						
	• Itemized listing of all other charges;						
	and,	l					
	• for reimbursable expenses (e.g. travel	İ			- 1		
	expenses, special meals, etc.) copies of	l					
	all receipts.						
	c. Stationary Guard Services: The itemized	İ	l	İ	l		İ
	monthly invoice shall state:	İ		İ	l		
	The location where the guard services						
	were provided,						
	The employee guard names and number of						
	hours being billed,						
	The employee guard names and duration of						
	the billing (times and dates), and						
	for individual or detainee group escort						
	services only, the name of the detainee(s)						
	that was/were escorted.						
	d. Other Direct Charges (e.g. VTC support,	ļ					
	transportation meals/sack lunches,						
	volunteer detainee wages, etc.):						
	1) The invoice shall include appropriate						
	supporting documentation for any direct						
	charge billed for reimbursement. For						
	charges for detainee support items (e.g.						
	meals, wages, etc.), the supporting						
	documentation should include the name of						
	the detainee(s) supported and the date(s)						
	and amount(s) of support.						
	(iii) Firm Fixed-Price CLINs. Supporting Continued						
	Concinded						
		L				(b) (3) (A), (b) (4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\geq					

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PAGE NO

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

DATE OF ORDER CONTRACT NO.

ORDER NO.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
<i>(-)</i>		ORDERED		PRICE		ACCEPTE
(a)	documentation is not required for charges	(c)	(d)	(e)	(f)	(g)
	for FFP CLINs.					
	4. Safeguarding Information: As a					
	contractor or vendor conducting business					
	with Immigration and Customs Enforcement					
	(ICE), you are required to comply with DHS					
	Policy regarding the safeguarding of					
	Sensitive Personally Identifiable					
	Information (PII). Sensitive PII is				1	
	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		ΙI			
	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		l			
	information, the follow precautions are					
	required:		ΙI			
	(i) Email supporting documents containing		ΙI			
	Sensitive PII in an encrypted attachment	İ	Ιİ			
	with password sent separately to the		ΙI			
	Contracting Officer Representative assigned		Ιİ			
	to the contract.		Ιİ			
	(ii) Never leave paper documents containing		Ιİ		İ	i
	Sensitive PII unattended and unsecure.		Ιİ		İ	İ
	When not in use, these documents will be		ΙI			
	locked in drawers, cabinets, desks, etc. so	ĺ	ΙI			
	the information is not accessible to those	ĺ	 			
	without a need to know.					
	(iii) Use shredders when discarding paper					
	documents containing Sensitive PII.					
	(iv) Refer to the DHS Handbook for					
	Safeguarding Sensitive Personally					
	Identifiable Information (March 2012) found					
	at					
	http://www.dhs.gov/xlibrary/assets/privacy/d					
	hs-privacy-safeguardingsensitivepiihandbook-					
	march2012.pdf for more information on					
	and/or examples of Sensitive PII.					
	5. Invoice Inquiries. If you have questions					
	regarding payment, please contact ICE					
	Financial Operations at					
	Continued					
			 		1	

Prescribed by GSA FAR (48 CFR) 53.213(f)

	ORDER FOR SUPPLIES OF	2 SERVICES			PAGE N	0
	SCHEDULE - CONTIN				10	-
IMPORTANT	: Mark all packages and papers with contract and/or order numbers.					
DATE OF ORD	DER CONTRACT NO.			ORDER		
08/30/20					CR21FR0000059	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
İ	1-877-491-6521 or by e-mail at (b) (7)(E)					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		<u> </u>		(b) (3) (A), (b) (4)	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

AMENDMEN	T OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NC. (If applicable)				
P00001		See Block 1	6C 19	2121FMIBTCC0008					
6. ISSUED BY	CODE	70CDCR		ADMINISTERED BY (If other than item 6)	CODE ICE/DCR				
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536			8 0 I	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536					
8. NAME AND AL	DDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code	;) (x)	9A. AMENDMENT OF SOLICITATION NO.					
4955 TECH	PINC THE (b) (7)(C) NOLOGY WAY N FL 334313367		х	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER 7 0 C D C R 2 1 D 0 0 0 0 0 0 4 7 0 C D C R 2 1 F R 0 0 0 0 5 9 10B. DATED (SEE ITEM 13)	NO.				
CODE 612	7064650000	FACILITY CODE		08/30/2021					
		11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS OF SOLICITATIONS					
separate letter THE PLACE D virtue of this an reference to th 12. ACCOUNTIN See Scheo CHECK ONE A	or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and it is amendment, and it is AND APPROPRIATION DATA (If required). 13. THIS ITEM ONLY APPLIES TO MEAN. A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	to the solicitation and ar PEERS PRIOR TO THE raiready submitted , suc s received prior to the op- prior of the op-	mendment numbers. HOUR AND DATE th change may be made needing hour and dat Net I RACTS/ORDERS. I authority) THE CH	T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	TO BE RECEIVED AT YOUR OFFER If by nor letter makes (A) (A), (b) (4) DESCRIBED IN ITEM 14.				
	OTHER (Specify type of modification)	and authority)							
			Condition	s - Commercial Items					
		is required to sign th							
DUNS Numb Contracti		Organized by UCF section (7)(C) aice.d	hs . gov	um copies to the issu ng solicitation/contract subject matter where feat (C) (b) (6), (b) (7)(C) (eice.d)	sible.)				
Contracto	or POC: (b) (6), (b) (7)	(C), ^{(b) (6), (b) (7}	geogrou	p.com					
This modi	fication provides for	unds for imm	igration d	etention at Broward Tran	sitional Center.				
Funds inc From: (b) (By: Continued	(3) (A), (b) (4)								
	led herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	e document referenced i	in Item 9 A or 10A, a	s heretofore changed, remains unchanged and in					
NSN 7540-01-15	ignature of person authorized to sign) 52-9070	15C. D		(b) (6), (b) (7)(C)	Date: 2021.09.21				
Previous edition	unusable				Prescribed by GSA FAR (48 CFR) 53.243				

00111111111111011011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00001	2	2	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: (b) (3) (A), (b) (4)				
	Period of Performance: 09/01/2021 to 08/31/2022				
	Change Item 0001c to read as follows (amount shown				
	is the obligated amount):				
		(h)	1	$3)(\Delta)(b)$	(Λ)
001c	FACILITY OPERATIONS CHARGE			3) (A), (b)	(-)
	Funds increase:				
	From: (b) (3) (A), (b) (4)				
	By:				
	To: (b) (3) (A) (b) (4)				
	Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)				
	Indianontally landa modife.				
	Accounting Info:				
	(h) (7)(F)				
	(\mathbf{D}) (\mathbf{I})				
	Funded: (b)(3)(A),(b)(4)				
	Accounting Info:				
	(h) (7)(E)				
	(D)(I)(E)				
	Funded: (b) (3) (A), (b) (4)				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this agreement, there shall be				
	no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors) without review and approval of such disclosure by				
	ICE.				
	The funding provided in this Task Order is the				
	amount presently available for payment and				
	allotted to this Task Order. The service provider agrees to perform to the point that does not				
	exceed the total amount currently allotted to the				
	items funded under this Task Order. The Service				
	Provider is not authorized to continue work on				
	those items beyond that point. The Government				
	Provider in excess of the amount allotted to				
	those items for performance beyond the funding				
	allotted.				
			ı		

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 4 OJECT NC. (If applicable)			
P00002	See Block 16C	See	Schedule					
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536			ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN (b) (6). (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9B × 10, 7 (DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO DCDCR21D00000004 DCDCR21FR0000059 B. DATED (SEE ITEM 13)	10.				
CODE 6127064650000	FACILITY CODE	-	8/30/2021					
	11. THIS ITEM ONLY APPLIES TO	AMEND	IENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires the schedule)	to the solicitation and amendment num DEEERS PRIOR TO THE HOUR AND D r already submitted , such change may list received prior to the opening hour and uired) Net	bers. FA DATE SPE be made d date sp t Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REGUR OFF	CEIVED AT FER If by makes (A), (b) (4)			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT			
			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	og office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.212-4, Contra	ct Terms and Condit:	ions	- Commercial Items					
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer: (b) (6), (b) Contracting Officer's Representation POC: (b) (6), (b) (7)(0)	(b) (7)(C) (b) (6), (b) (7)(c) entative: (b) (6), (b) (C) gic (7)(C)	e.dhs.gov , <mark>(b) (6), (b) (7)(C)</mark> @ice.dh		γ			
This modification provides f	unds for immigration	n det	ention at Broward Trans	itio	onal Center.			
Funds increase: From: (b) (3) (A), (b) (4) By: Continued Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	0A, as he	retofore changed, remains unchanged and in f	full force	e and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		(b)	(6), (b) (7)(C)CONTRACTING OFFICE	(6) (6) (b) (7)(C)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	;: 202-732-EMA UNITED STATES OF AMERICA	IL:	16C. DATE SIGNED			
.ss. ssammeronor renon	ISC. DATE SIGNED	100.	O ED STATES OF AMERICA		ISS. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-			
NSN 7540-01-152-8070					RD FORM 30 (REV. 10-83)			
Previous edition unusable					d by GSA CFR) 53.243			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00002 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Period of Performance: 09/01/2021 to 08/31/2022 Change Item 0001b to read as follows (amount shown is the obligated amount): 0001b DETENTION SERVICES (BEDS) Funds increase: From: By: To: Beds: From: By: Fully Funded Obligation Amount Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001 Accounting Info: Funded: Accounting Info: Funded: Change Item 0001c to read as follows (amount shown is the obligated amount): (b) (3) (A), (b) (4) FACILITY OPERATIONS CHARGE 0001c Funds increase: From: (b) (3) (A), (b) Ву: To: Fully Funded Obligation Amount: (b) Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002 Accounting Info: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00002 3 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY LINIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Accounting Info: Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 DETAINEE VOLUNTEER WORK PROGRAM Funds increase: From: (b) (3) (A), (b) By: To: Fully Funded Obligation Amount: (b) (3) Incrementally Funded Amount: (b) (3) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001 Accounting Info: Funded: Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 TRANSPORTATION - GUARANTEE MINIMUM MILES AND MILES PER MONTH WITH ASSOCIATED Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

CONTINUATION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	70CDCR21D0000004/70CDCR21FR0000059/P00002	4	4

NAME OF OFFEROR OR CONTRACTOR

GUARD HOURS INCLUDED) 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 Accounting Info: (b) (7) (E) Funded: (b) (3) (A), (b) (4) 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.
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 Accounting Info: (b) (7) (b) Funded: (b) (3) (A), (b) (4) 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
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.

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 4 JECT NC. (If applicable)		
P00003	See Bloo	ck 16C	See	Schedule				
6. ISSUED BY CODE	70CDCR		7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR		
DETENTION COMPLIANCE AND REI US IMMIGRATION AND CUSTOMS I OFFICE OF ACQUISITION MANAGE 801 I ST NW RM 900 WASHINGTON DC 20536	MOVALS ENFORCEME	NT	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	t, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			x 1	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N OCDCR21D00000004 OCDCR21FR0000059 OB. DATED (SEE ITEM 13)	O.			
CODE 6127064650000	FACILITY COD	E		08/30/2021				
	11. THIS ITE	M ONLY APPLIES TO A	MENE	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	e to the solicitation OFFERS PRIOR er already submitt I is received prior quired)	n and amendment numbe TO THE HOUR AND DA led , such change may be to the opening hour and o Net	ers. I TE SF e mad date s	PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	BE RECE UR OFFE or letter ma	EIVED AT R. If by akes		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b). RITY OF:	in paying	office,		
D. OTHER (Specify type of modification	n and authority)							
X FAR 52.212-4, Contra	act Terms	and Condition	ons	- Commercial Items				
E. IMPORTANT: Contractor X is not.	is required to	o sign this document and	retur	n copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer: (b) (6), (l) Contracting Officer's Representation POC: (b) (6), (b) (7)	o) (7)(C)	(b) (6), (b) (7)(C	ej ei	ce.dhs.gov , <mark>(b)(6),(b)(7)(C)</mark> gice.dh				
This modification provides f	funds for	immigration	de	tention at Broward Trans	ition	al Center.		
Obligated amount increases: From: (b) (3) (A), (b) (4) By: Continued								
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10A	ا, as ا					
15A. NAME AND TITLE OF SIGNER (Type or print)			(b	(6), (b) (7)(C) ONTRACTING OFFICE SEL: 202-732-	(b)	6), (b) (7)(C) _{ICE} .DHS.GOV		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	(6), (6), (7)(C)	Digitall	y signed by (1600)		
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	Date: 2	021.12.14 15:34:54 -05'00' FORM 30 (REV. 10-83)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00003 2 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Period of Performance: 09/01/2021 to 08/31/2022 Change Item 0001b to read as follows (amount shown is the obligated amount): 0001b DETENTION SERVICES (BEDS PER YEAR) This modification increases obligated funding: From: By: To: Obligated number of Beds: From: By: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003 Funded: ounting Info: Accounting Info: Funded: Change Item 0001c to read as follows (amount shown is the obligated amount): 0001c FACILITY OPERATIONS CHARGE (MONTH) Funding is provided as it becomes available and in the amount available. This modification increases obligated funding for this From: By: Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00003 3 4 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192121FMIBTCC0008, 192122FMIBTCC0001, 192122FMIBTCC0002, 192122FMIBTCC0003 Accounting Info: Funded: Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 DETAINEE VOLUNTEER WORK PROGRAM (ANNUAL CEILING HOURS AT PER HOUR) Funding is provided nen it becomes available and in the amount available. Obligated funds under this CLIN increases: From: (b)(3)(A),(b)(4)By: To: Incrementally Funded Amount: Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0003 Accounting Info: Continued ...

NSN 7540-01-152-8067

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D0000004/70CDCR21FR0000059/P00003					
	EROR OR CONTRACTOR JP INC THE				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT
	Funded: Accounting Info: (b) (7) (E) Funded: Accounting Info: (b) (7) (E) Funded: For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.				

NSN 7540-01-152-8067

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 DJECT NC. (If applicable)
P00004		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than item 6)	CODE	ICE/DCR
US IMMI OFFICE 801 I S	ON COMPLIANCE AND REM GRATION AND CUSTOMS E OF ACQUISITION MANAGE T NW RM 900 TON DC 20536	OVALS NFORCEMENT	IMM OFF 801	DETENTION COMPLIANCE RI IGRATION AND CUSTOMS ENI ICE OF ACQUISITION MANAGE I STREET NW SUITE 930 HINGTON DC 20536		ALS EMENT
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN <mark>(b)</mark> (4955 TEC	UP INC THE (6), (b) (7)(C) CHNOLOGY WAY CON FL 334313367		9B. × 10/ 7 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO OCDCR 2 1 DO 0 0 0 0 0 4 DCDCR 2 1 FR 0 0 0 0 5 9 B. DATED (SEE ITEM 13)	D.	
CODE 61	27064650000	FACILITY CODE	0	8/30/2021		
		11. THIS ITEM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required)	to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DA already submitted , such change may b s received prior to the opening hour and	ers. FA TE SPE e made date sp	ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o actified. Tease:	BE RE	CEIVED AT FER If by
See Sch		DIFFCATION OF CONTRACTS/OPDED	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CDIBE	D IN ITEM 14
CHECK ONE		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification of	and authority)				
X	FAR 52.212-4, Contra	ct Terms and Conditi	ons	- Commercial Items		
E. IMPORTAN	T: Contractor X is not.	is required to sign this document and	d return	copies to the issuing	office.	
DUNS Nur Contract Contract	mber: 612706465 ting Officer: (b) (6), (b) ting Officer's Representation POC: (b) (6), (b) (7)	(C) (b) (6), (b) (7)(6) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(C)	e.dhs.gov (b) (6), (b) (7)(C) ice.dhs. com nsportation at Broward	s.go	
From: (b Continue Except as pro		e document referenced in Item 9 A or 10.	A, as he	retofore changed, remains unchanged and in fi		
	11/1/20 20 20 100		(b)	(b), (b) (7)(C)	(b)) (6), (b) (7)(C) _{ICE.DHS.GOV}
	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	_	UNITED STATES OF AMERICA) (6), (b) (7)(C)	igit a	Weighted By (6) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7
NSN 7540-01				ST	ANDAF	RD FORM 30 (REV. 10-83)
Previous edition	on unusable					d by GSA CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED AGE **CONTINUATION SHEET** 70CDCR21D00000004/70CDCR21FR0000059/P00004 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B)

To: Accounting Info: Period of Performance: 09/01/2021 to 08/31/2022 Change Item 0003 to read as follows (amount shown is the obligated amount):

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

0003 TRANSPORTATION - GUARANTEE MINIMUM MILES AND MILES PER MONTH WITH ASSOCIATED HOURS GUARD HOURS INCLUDED)

> Funds increase: From: (b) (3) (A), To:

Incrementally Funded Amount: (D) (3) (A), (D) Requisition No: 192121FMIBTCC0007, 192122FMIBTCC0001, 192122FMIBTCC0004

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

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.

NSN 7540-01-152-8067

AMENDME	ENT OF SOLICITATION/MODIFICA	TRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE.	4. RE	QUISITION/PURCHASE REQ. NO.	1 5 ROJECT NC. (If applicable)				
P00001		See Block	16C							
6. ISSUED BY	CODE	70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR						
U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW, RM 900 TON DC 20536	Enforceme	ent	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 ZIF	Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
4955 TE	UP INC THE CHNOLOGY WAY FON FL 33431			96 × 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00015 0CDCR21FR000073	R NO.				
					DB. DATED (SEE ITEM 13)					
CODE JI	ILKZZ1NL2Z6	FACILITY CODE			09/24/2021					
	numbered solicitation is amended as set fo				MENTS OF SOLICITATIONS					
THE PLAC virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer o the solicitation and this amendment, and i TING AND APPROPRIATION DATA (If requi	OFFERS PRIOR TO r already submitted s received prior to : ired)	THE HOUR AND DA , such change may be the opening hour and Net	TE SP e made date s De	AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra pecified. CCTEASE: **RODIFIES THE CONTRACT/ORDER NO. AS	YOUR OF m or letter	FFER If by makes (A), (b) (4)			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (S)	pecify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CO	DNTRACT			
					DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in payi	ng office,			
	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED IN I	O PURSUANT TO AU	ЛНОН	RITY OF:					
	D. OTHER (Specify type of modification	and authority)								
X	Bilateral Modificati	on / FAR	1.804 Contr	act						
E. IMPORTAN			ign this document and							
14. DESCRIP COR: (b) (b) (6)) (6), (b) (7)(C) 253	Organized By AGS 3-779- ns.gov	section headings, inc	aluding	solicitation/contract subject matter where fea	asible.)				
A-CORC: b) (6), (l	(b)(6),(b)(7)(C) ₅₀₉₋₅₇₄ . (7)(C) pice.dhs.gov	(D) (6), (D) (7)(
WebView (b) (6),	POC: (b) (6), (b) (7)(C) (b) (7)(C)	206-277- ov	(b) (c), (b) (/)C							
	te WebView POC: ^{(D)(6),(L}) (7)(C) ice.dhs.gov	o) (7)(C) _{2 0 6 - 2}	77-:							
Continu										
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referer	iced in Item 9 A or 10/		eretofore changed, remains unchanged and NAME_AND_TITLE OF CONTRACTING OF					
(b) (6), ((b) (7)(C) Executive Vice	Presiden	t		0) (6), (b) (7)(C)	MAIL:	b) (6), (b) (7)(C)			
(b) ((6), (b) (7)(C)		C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED			
NSN 7540.04	-152-9070	-	5/11/2022		(Signature of Contracting Officer)	STAND	ARD FORM 30 (REV. 10-83)			
NSN 7540-01 Previous editi						Prescrib	ed by GSA CFR) 53.243			

CONTINUE ATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	HSCEDM-15-D-00015/70CDCR21FR0000073/P00001	2	5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			П		
	The purpose of this modification is to				
	de-obligate excess funds and closeout this				
	contract.				
	The parties agree as follows:				
	1) All services/supplies have been received,				
	inspected, and accepted by the Government.				
	2) The Contractor releases the Government from				
	any and all liability under this contract for				
	further equitable and/or price adjustments				
	including, but not limited to, claims and causes				
	of action for the recovery of direct costs,				
	indirect costs, delay costs, disruption costs,				
	profit, interest, attorney's fees, damages, etc.				
	3) The Government agrees that all obligations				
	under this contract are concluded. The total				
	obligated amount is decreased by: (b) (3) (A), (b) (4)				
	from: (b) (3) (A), (b) (4) to: (b) (3) (A), (b) (4) This				
	contract is closed.				
	LIST OF CHANGES:				
	Reason for Modification: Close Out				
	Total Amount for this Modification: (b) (3) (A), (b) (4)				
	New Total Amount for this Award: (b) (3) (A), (b) (4)				
	CHANGES FOR LINE ITEM NUMBER: 6001A - DETENTION				
	BED/DAYS - Guaranteed Minimum (GM) Beds,				
	Beds/Day				
	Total Amount changed from (b) (3) (A), (b) (4) to				
	(b) (3) (A), (b) (4)				
	Obligated Amount for this Modification:				
	(b) (3) (A), (b) (4)				
	(b) (7)(C)		ll		
	()				
	Amount: (b) (3) (A), (b) (4)				
	(h)(7)(F)				
	(D)(I)(L)				
	(b) (3) (A) (b) (4)				
	Amount: (b) (c) (A), (b) (4)				
	CHANGES FOR LINE ITEM NUMBER: 6002A -				
	TRANSPORTATION FIXED FLAT RATE FOR (b) (3) (A), (b) (4)				
	VEHICLES				
	Total Amount changed from (b)(3)(A),(b)(4) to				
	(b) (3) (A), (b) (4)				
	Obligated Amount for this Modification: (b)(3)(A),(b)(4)				
	(b) (7)(E)				
	Continued				

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-15-D-00015/70CDCR21FR0000073/P00001 3 5 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Amount: CHANGES FOR LINE ITEM NUMBER: 6002D -TRANSPORTATION OVERTIME Total Amount changed from ted Amount for this Modification: Amount: CHANGES FOR LINE ITEM NUMBER: 6002E - REMOTE POST AND OTHER DESTINATIONS Total Amount changed from d Amount for this Modification: CHANGES FOR LINE ITEM NUMBER: 6002F - GTI EXPANSION FLAT Total Amount changed from Obligated Amount for this Modification: Amount: CHANGES FOR LINE ITEM NUMBER: 6003 - DETAINEE VOLUNTEER WAGES FOR THE DETAINEE WORK PROGRAM Total Amount changed from Obligated Amount for this Modification Period of Performance: 09/28/2021 to 10/27/2021 Change Item 6001A to read as follows (amount shown Continued ...

NSN 7540-01-152-8067

CONTINUE ATION CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00015/70CDCR21FR0000073/P00001	4	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				(h) (2) (A) (b)
5001A	DETENTION BED/DAYS - Guaranteed Minimum (GM)				(b) (3) (A), (b)
	Beds, (a) (a) (b) (d) Beds/Day				
	Change Item 6002A to read as follows (amount shown				
	is the obligated amount):				
	76\72\7A\76\7A\				(b) (3) (A), (b)
002A	TRANSPORTATION FIXED FLAT RATE FOR (b) (3) (A), (b) (4)				
	RATE: (b) (3) (A), (b) (4)				
	These vehicles are: 1. (D(3)(A),(D)(4) Buses				
	1. Buses 2. Transporters				
	3. Utility Vehicle				
	4. ADA Van				
	5. Vans				
	Change Item 6002D to read as follows(amount shown				
	is the obligated amount):				
5002D	TRANSPORTATION OVERTIME				(b) (3) (A), (b)
	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				
	Change Item 6002E to read as follows(amount shown				
	is the obligated amount):				
002E	REMOTE POST AND OTHER DESTINATIONS				(b) (3) (A), (b) (
	Rate: (0)(3)(A),(0)(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				

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-15-D-00015/70CDCR21FR0000073/P00001	5	5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	performance period				
	Change Item 6002F to read as follows(amount shown				
	is the obligated amount):				
	(b) (3) (A) (b) (4)				(h) (3) (A
6002F	GTI EXPANSION FLAT - Rate:				(b) (b) (A
	Change Item 6003 to read as follows(amount shown				
	is the obligated amount):				
					(b) (3) (A)
6003	DETAINEE VOLUNTEER WAGES FOR THE DETAINEE WORK				(b) (3) (A),
	PROGRAM				
	Reimbursement for this line iten will be at the				
	actual cost of 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.				

NSN 7540-01-152-8067

			OPNED	OD SHE	PLIES OR SERV	ICES				Т	PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and pape				(VIOLO							11
1. DATE OF OR		2. CONTRACT NO. (/ HSCEDM-15-D							6. SHIP TO:			_	
09/24/20		HSCEDM-15-D	-00015			a. NAME	OF CO	NSIGNEE					
3. ORDER NO. 70CDCR21	FR000	0073		uisition/Ri Schedu	EFERENCE NO.	ICE E	NFOI	RCEMENT REMO	VAL				
DETENTIO US IMMIG	N COMI RATION F ACQU NW RI		REMOVALS MS ENFORC			1	RAT: STI	ION AND CUSTO REET NW	MS ENFOR		NT	e. ZIP CO	DE
	ON DC	2030				WASHI		ON			DC	20536	
7. TO: a. NAME OF CO	NTRACTO	DR				f. SHIP VI.	Ą						
GEO GROU								8. TYF	E OF ORDER				
b. COMPANY NA	AME					a. PUI	RCHAS	SE		X b. I	DELIVER	,	
c. STREET ADD 4955 TEC		GY WAY				REFERE	NCE Y	OUR:		reverse	, this deliv	instructions ery order is	
- 0.00						Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if					subject to instructions conta this side only of this form an issued subject to the terms a conditions of the above-num		
d. CITY BOCA RATO	NC			e. STATE FL	f. ZIP CODE 33431			the attached sheet, if elivery as indicated.		contrac	ı.		
9. ACCOUNTING		PROPRIATION DATA		l	1	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL							
a. SMALL f. SERVICE	X				(WOSB) h. E	MEN-OWNED)	e. HUBZone		12. F	F.O.B. PO	INT	
a INSPECTION Destinat		13. PLACE OF b. ACCEP	PTANCE .nation	1	4. GOVERNMENT B/L N	Ο.		15. DELIVER TO F.O.B. ON OR BEFORE (Date Days Afte		16	. DISCOU	NT TERMS	
	1011	2000			17. SCHEDULE (See	e reverse for	Reject	tions)					
ITEM NO.		SUP	PLIES OR SERV	ICES	<u> </u>	QUANTITY		UNIT PRICE	AMO		\Box	QUAN ACCEI	
	DUNS N COR: (b) (6) A-COR((b) (6), Contin	(b) (6), (b) (7), (b) (7), (c) (c), (b) (6), (b) (6), (d) (d) (7), (d) (e)	(b) 2706465 (C) ic 7)(C) 509- ce.dhs.go			(c)	(G)	(o)		f)			(9)
	18. SHIPE	PING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont.
				21	. MAIL INVOICE TO:				(b) (3)	(4)	(b) (1)	l	pages)
SEE BILLING	a. NAME		DHS ICE						(b) (3)	(A),	(D) (4)		•
INSTRUCTIONS ON REVERSE	b.STREET ADDRESS BURLINGTON FINANCE CENTER (or P.O. Box) PO BOX 1620 ATTN ICE-ERO-FOD-SEATTLE										, (b) (4)	17(i) GRAND TOTAL
		LLISTON				d. STATE e. ZIP CODE VT 05495-1620					-(-71)		_
22. UNITED S	STATES OF ABY (Sign		(b) (6), ((b) (7)	Opi sit ally signed Date: 2021.09.2)4'00'	23. NAME (Typed) (b) (6), (b) (7)(0 TITLE: CONTRACTING		FICER			

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OPTIONAL FORM 347 (Rev. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(1)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-15-D-00015 70CDCR21FR0000073 09/24/2021 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ACCEPTED ORDERED (a) (f) (b) (e) (g) WebView POC: (b) (6), (b) (7)(C) 206-277 b)(6),(b)(7)(C) @ice.dhs.gov Alternat<u>e Web</u>View POC: lice.dhs.gov ontracting Officer: (b) (6), (b) (7)(C) 202-805-(b)(7)(C)gice.dhs.gov Contract Specialist: ice.dhs.gov 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 Yakina Washington, and 6003 Worker Pay. amount has increased: From: Ву: To: 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 ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 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 UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (b) (f) (c) (e) (g) service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Period of Performance: 09/28/2021 to 10/27/2021 (b) (3) (A), (b) (4) 6001A DETENTION <u>BED/DAY</u>S - Guaranteed Minimum Beds/Dav DA = Bed Days The total funded amount of this CLIN has increased: From: (b) (3) (A), (b) (4 Ву: To: Requisition No: 192121FSETACOMA10, 192121FSETACOMA12 Funded: 6001B DETENTION BED/DAYS - Above Guaranteed Minimum, Beds/Day of Rate: Requisition No: 192121FSETACOMA10 6002A TRANSPORTATION FIXED FLAT RATE FOR (B)(3)(A)(B)(4) These vehicles are: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

2023-ICLI-00006 7403

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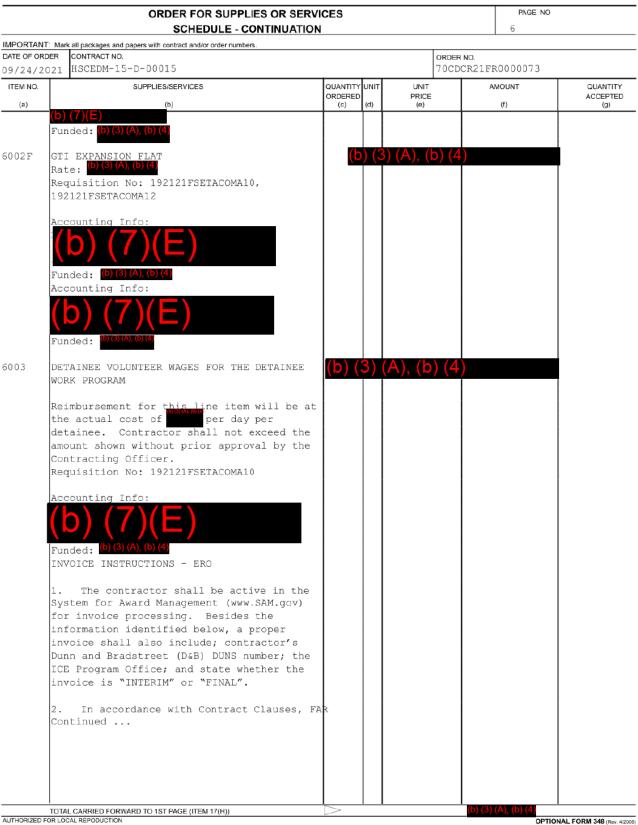
OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 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 UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (e) (g) Buses Transporters Utility Vehicle ADA Van Vans Requisition No: 192121FSETACOMA10, 192121FSETACOMA12 Funded: (3) (A), (b)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) Not-To-Exceed of Requisition No: 192121FSETACOMA10 Accounting Info: Funded: (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 ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION OPTIONAL FORM 348 (Rev. 4/2005) PREVIOUS EDITION NOT USABLE

2023-ICLI-00006 7404

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-15-D-00015 70CDCR21FR0000073 09/24/2021 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (b) (e) (g) Requisition No: 192121FSETACOMA10 (b) (3) (A), (b) (4) 6002D TRANSPORTATION OVERTIME Rate: 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 (b) (3) (A), (b) (4) 6002E REMOTE POST AND OTHER DESTINATIONS 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: TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PTIONAL FORM 348 (Rev. 4/2005)

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

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 09/24/2021 | HSCEDM-15-D-00015 ORDER NO. 70CDCR21FR0000073

09/24/20	D21 HSCEDM-15-D-00015				70CDCR21FR0000073			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY	
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)	
	52.212-4 (g) (1), Contract Terms and							
	Conditions - Commercial Items, or FAR							
	52.232-25 (a) (3), Prompt Payment, as							
	applicable, the information required with							
	each invoice submission is as follows:							
	"An invoice must include-							
	(i) Name and address of the Contractor. The name, address and DUNS number on the							
	invoice MUST match the information in both							
	the Contract/Agreement and the information							
	in SAM;	İ			l			
	(ii) Dunn and Bradstreet (D&B) DUNS numbe	r;			İ			
	(iii) Invoice date and number;							
	(iv) Contract number, line items and, if							
	applicable, the order number;							
	(v) Description, quantity, unit of measure, unit price and extended price of the items							
	delivered;				- 1			
	(vi) Shipping number and date of shipment	ļ,						
	including the bill of lading number and	ĺ			l			
	weight of shipment if shipped on Government				l			
	bill of lading;							
	(vii) Terms of any discount for prompt payment offered;							
	(viii) Remit to Address;							
	(ix) Name, title, and phone number of							
	persons to notify in event of defective invoice;							
	(x) ICE Program Office designated on the							
	order/contract/agreement; and							
	<pre>(xi) Whether the invoice is "Interim" or "Final"</pre>							
	3. Invoice submission: shall be submitted via one of the following two methods.							
	Improper invoices or those submitted by							
	means other than these two methods will be							
	returned. Email is the preferred method.							
	a. Primary method of submission is email.							
	The Contractor shall submit one [1) invoice							
	in PDF format per e-mail and the subject							
	line of the e-mail will reference the							
	invoice number of the attached invoice to:							
	(O) (/)(E) @ice.dhs.gov Attn: ICE-ERO-FOD-FSE Invoice							
	Continued							
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>	l	l		(b) (3) (A), (b) (4)		

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

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

PAGE NO

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

DATE OF ORDER CONTRACT NO. ORDER NO.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
		ORDERED		PRICE		ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	b. Mail:					
	DHS, ICE					
	Financial Service Center Burlington					
	Attn: ICE-ERO-FOD-FSE Invoice					l
	(Insert program office name or code)					
	P.O. Box 1620					
	Williston, VT 05495-1620					
	,					
	(xii). Electronic Funds Transfer (EFT)					
	banking information in accordance with					
	52.232-33 Payment by Electronic Funds					
	Transfer - System for Award Management or					
	52-232-34, Payment by Electronic Funds					
	Transfer - Other than System for Award					
	Management.					
	3. Invoice Supporting Documentation. To					
	ensure payment, the vendor must submit					
	supporting documentation which provides					
	substantiation for the invoiced costs to					
	the Contracting Officer Representative					
	(COR) or Point of Contact (POC) identified					
	in the contract. Invoice charges must					
	align with the contract CLINs. Supporting					
	documentation is required when guaranteed					
	minimums are exceeded and when allowable					
	costs are incurred. Details are as					
	follows:					
	(i). Guaranteed Minimums. If a quaranteed					
	minimum is not exceeded on a CLIN(s) for					
	the invoice period, no supporting					
	documentation is required. When a					
	guaranteed minimum is exceeded on a CLIN					
	(s) for the invoice period, the Contractor					
	is required to submit invoice supporting					
	documentation for all detention services					
	provided during the invoice period which					
	provides the information described below:					
	a Detention Red Space Corrigon					
	a. Detention Bed Space Services					
	• Bed day rate;					
	• Detainees check-in and check-out dates;					
	• Number of bed days multiplied by the bed					
	day rate;					
	• Name of each detainee;					
	Continued					I
						I
						I
					(b) (3) (A) (b) (4)	I

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

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

 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

09/24/20	021 HSCEDM-15-D-00015	70CDCR21FR0000073					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
(-)	Detainees identification information	(-/	(,	(-/			(3)
	(ii). Allowable Incurred Cost. Fixed Unit						
	Price Items (items for allowable incurred						
	costs, such as transportation services,						
	stationary guard or escort services,						
	transportation mileage or other Minor						
	Charges such as sack lunches and detainee wages): shall be fully supported with						
	documentation substantiating the costs						
	and/or reflecting the established price in						
	the contract and shall be submitted in .pdf						
	format:						
	a. Detention Bed Space Services. For						
	detention bed space CLINs without a GM, the supporting documentation must include:						
	Bed day rate;						
	Detainees check-in and check-out dates;						
	Number of bed days multiplied by the bed						
	day rate;						
	Name of each detainee;						
	Detainees identification information						
	b. Transportation Services: For						
	transportation CLINs without a GM, the						
	supporting documentation must include:						
	Mileage rate being applied for that						
	invoice;						
	• Number of miles;						
	 Transportation routes provided; Locations serviced; 						
	Names of detainees transported;						
	• Itemized listing of all other charges;						
	and,						
	• for reimbursable expenses (e.g. travel						
	expenses, special meals, etc.) copies of						
	all receipts.						
	c. Stationary Guard Services: The itemized						
	monthly invoice shall state:						
	The location where the guard services						
	were provided,						
	• The employee guard names and number of						
	hours being billed, • The employee guard names and duration of						
	Continued						
						(b)(3)(A) (b) (4)	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\geq				(-) (0) (A), (0) (4)	

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

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

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. | 09/24/2021 | HSCEDM-15-D-00015 ORDER NO. 70CDCR21FR0000073

09/24/20	D21 HSCEDM-15-D-00015				70CD	70CDCR21FR0000073			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY		
(a)	(b)	ORDERED (c)	(d)	PRICE		(f)	ACCEPTED (a)		
(a)	the billing (times and dates), and for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support itens (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICCE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment Continued	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)		
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>		<u> </u>		(b) (3) (A), (b) (4)	<u> </u>		
	TO THE GARAGE FORMAND TO 191 FAGE (HEM 17(H))								

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OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION 11 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-15-D-00015 70CDCR21FR0000073 09/24/2021 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (e) (g) with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/d hs-privacy-safeguardingsensitivepiihandbookmarch2012.pdf for more information on and/or examples of Sensitive PII. 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)** lice.dhs.gov Invoices without the above information may be returned for resubmission.

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

OPTIONAL FORM 348 (Rev. 4/2006)

AMENDMENT OF COLUMN TATION INCOME.	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES					
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 3					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NC. (If applicable)					
P00001	See Block 16C		.22FDADAL00021							
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR					
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM 900 WASHINGTON DC 20536	Enforcement	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)	, J9A	. AMENDMENT OF SOLICITATION NO.							
GEO GROUP INC. THE ATTN (6) (6), (6), (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	scenty, data and 21° docey	98 × 10	9B. DATED (SEE ITEM 11)							
CODE 6127064650000	FACILITY CODE	_ 1	0/27/2020							
	11. THIS ITEM ONLY APPLIES									
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN or already submitted, such change m is received prior to the opening hour	numbers. FA ID DATE SPE nay be made	ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each teleg ecified.	IT TO BE RECEI F YOUR OFFER	IVED AT R If by kes					
	ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED I	N ITEM 14.					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE AD AUTHORITY	DES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMEN										
X IAW FAR 52.217-9 "Op D. OTHER (Specify type of modification		rerm	of the Contract"							
D. OTHER (Specify type of modification	and authomy)									
E. IMPORTANT: Contractor is not.	x is required to sign this documen	nt and return	1 copies to the i	ssuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: (b) (6), (b) (7)(C), 214-4 (b) (6), (b) (7)(C), 2ice.dhs.g Contracting Officer: (b) (6), (b) (6), (b) (7)(C), (eice.dhs.gov	0) (0) (7)(C) 24 –	s, including s	scilicitation/contract subject matter where	feasible.)						
There is a requisition assoc this modification is to bila FAR 52.217-9 'Option to Exte Option Year 1 and CLINS 1001	teral exercise the nd the Term of the	Optio Contr	n in accordance with act. The Government	contract hereby ex	t clause xercises					
Continued	on desument referenced in the C.A.	or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A, NAME AND TITLE OF SIGNER (Type or print)	ice President	TE1	(6), (b) (7)(C)	OFFICER (Type EMAIL:						
(b) (6), (b) (7)(C)	15C. DATE SIGNE		b) (6), (b) (7)(Digitall	160. DATE SIGNED by signed by (b) (6), (b) (100) 021.11.24 12:49:30 -05'00'					
NSN 7540-01-152-8070 Previous edition unusable	· I		(Signature of Contracting Officer)	STANDARD Prescribed by FAR (48 CFR						

CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	70CDCR21P0000004/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) (3) (A), (b) (4)				
	As a result, the funding for this purchase order				
	is increased				
	From: (b) (3) (A), (b) (4)				
	By:				
	To:				
	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.				
	MissionCritical: Y				
	Discount Terms:				
	Net Accounting Info:				
	Accounting into:				
	(b) (/)(F)				
	Period of Performance: 10/27/2020 to 10/26/2025				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
) / A) / (I)	(4)
001	DETENTION SERVICES - CEDAR HILL/AIRPARK	(b)	(3	3) (A), (b)	(4)
	Option Period One				
	October 27, 2021 through October 26, 2022				
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
002	DETENTION SERVICES - FLIGHTLINE	(b)	/2) (A), (b) (4	1
502	DELEVITOR SERVICES - INIGHIBINE	(n)	12	<i>)</i> (A), (b) (4	/
	Option Period One				
	October 27, 2021 through October 26, 2022				
	All terms and conditions of 70CDCR21P00000004				
	Continued				
		I	1		

		PAGE	OF
CONTINUATION SHEET	70CDCR21P00000004/P00001	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
\neg	shall remain the same.				
- 1		ı		ı l	

NSN 7540-01-152-8067

			ORDER	OR SU	PPLIES OR SERV	ICES					PAGE (OF PAGES	
IMPORTANT:	Mark all p	packages and paper									1		6
1. DATE OF OR	DER	2. CONTRACT NO. (#	fany)						6. SHIP TO:				
10/27/20	20					a. NAME	OF CO	NSIGNEE					
3. ORDER NO. 70CDCR21	P00000	0004	- 1		DAL00057	ICE E	nfo	rcement & Remo	oval				
ICE/Dete	ention	ess correspondence to Compliance	& Remova			_	rat.	RESS ion and Custor reet, NW	ms Enford	ceme	ent		
Office o	of Acqu	nd Customs B uisition Mar NW Suite 93	nagement	:nt		Suite 900							
WASHINGT	ON DC	20536				c.CITY Washington d.STATE e.ZIP DC 2053							DE
7. TO:						f. SHIP VI	Α						
a. NAME OF CONTRACTOR GEO GROUP INC THE								8. TYP	E OF ORDER				
b. COMPANY N	IAME					X a. PU	RCHA:	SE		b.	DELIVERY		
621 NW 5		r ste 700				REFERE	NCEY	OUR:			t for billing i	nstructions o	on the
										subjec	t to instruct	ions contain	
								ne following on the terms pecified on both sides of		 this side only of this form and is issued subject to the terms and conditions of the above-number 			d
d. CITY BOCA RAT	ON			e. STATE FL	f. ZIP CODE 334878242			n the attached sheet, if elivery as indicated.		contra	ct.		
		PROPRIATION DATA		•	•			NING OFFICE	1				
See Sche 11. BUSINESS		ATION (Check appro	priate box(es))			ICE E	nio:	rcement & Remo	oval	12.	F.O.B. POI	NT	
a. SMALL		b. OTHER THAN SM		. DISADVA	NTAGED d. WC	MEN-OWNER	D	e. HUBZone					
	E-DISABLE AN-OWNED	-	OWNED SMAL UNDER THE W			EDWOSB							
		13. PLACE OF			14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. I ON OR BEFORE (Date		1	6. DISCOU	NT TERMS	
a INSPECTION Destinat		b. ACCEP Desti	TANCE nation					Days Afte	r Award	d		Ne	(b) (3) (A)
					17. SCHEDULE (Se	1	· ·	tions)					
ITEM NO.		SUP	PLIES OR SERV	rICES		QUANTITY ORDERED (c)		UNIT PRICE (e)				ACC	NTITY EPTED (g)
	DUNS COR: (b) (6)	b) (6), (b) (), (b) (/)(C) acting Office	ice.dh	4-424- s.gov (b) (7)(C	(e) (e), (b) (7)(G)								
	202-73 Contir	nued											
	18. SHIPF	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			'		17(h) TOTAL (Cont.
				2	1. MAIL INVOICE TO:								pages)
SEE BILLING	a. NAME		DHS, IC	€					(b) (3) (A), (I	b) (4)		•
INSTRUCTIONS ON REVERSE	b. STREE	ET ADDRESS Box)	_		nance Center								17(i)
		,	P.O. Box Attn: I		/FOD-FDA				(b) (3) (/	\\) (A)		GRAND TOTAL
	c. CITY					d. STA	ΛΈ	e. ZIP CODE	(b) (3) (A	-), (D	/ (*)		\blacksquare
	Wi	lliston	(b) (6)	(b) (7)(C)	IV	VT 05495-1620						
22. UNITED	STATES OF A BY (Sign			(~) (1	/(-)			23. NAME (Typed) (b) (6), (b) (7)(C)				
AMERIC	, LI (oigh	unur 0)						TITLE: CONTRACTING	ORDERING OF	FICER			
AUTHORIZED FO PREVIOUS EDIT												ORM 347 (Ro SAJFAR 48 CFR	

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21P00000004 10/27/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (e) (g) ice.dhs.gov Specialist: Contract lice.dhs.gov 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 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 MissionCritical: Y Period of Performance: 10/27/2020 to 10/26/2025 0001 DETENTION SERVICES - CEDAR HILL/AIRPARK 0002 DETENTION SERVICES - FLIGHTLINE 1001 DETENTION SERVICES - CEDAR HILL/AIRPARK Option Period Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION

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OPTIONAL FORM 348 (Rev. 4/2006)

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21P00000004 10/27/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (f) (c) (e) (g) October 27, 2021 through October 26, 2022 Amount: Option Line Item) 10/27/2021 1002 DETENTION SERVICES - FLIGHTLINE Option Period October 27, 2021 through October 26, 2022 Amount: (b)(3)(A),(b)(4)Option Line Item) 10/27/2021 2001 DETENTION SERVICES - CEDAR HILL/AIRPARK Option Period October 27, 2022 through October 26, 2023 Amount: Option Line Item) 10/27/2022 (b) (3) (A), (b) (4 DETENTION SERVICES - FLIGHTLINE 2002 Option Period October 27, 2022 through October 26, 2023 Amount: (b)(3)(A),(b)(4)(Option Line Item) 10/27/2022 DETENTION SERVICES - CEDAR HILL/AIRPARK 3001 Option Period (0)(3)(A)(6) October 27, 2023 through October 26, 2024 Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/27/2023 (b) (3) (A), (b) DETENTION SERVICES - FLIGHTLINE 3002 Option Period October 27, 2023 through October 26, 2024 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION OPTIONAL FORM 348 (Rev. 4/2005)

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ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21P00000004 10/27/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (b) (f) (c) (e) (g) (<mark>b)(4)</mark>Option Line Item) Amount: (b) 10/27/2023 4001 DETENTION SERVICES - CEDAR HILL/AIRPARK (b) (3) (A), (b) (4) Option Period October 27 through October 26, 2025 Amount: Option Line Item) 10/27/2024 (b) (3) (A), (b) 4002 DETENTION SERVICES - FLIGHTLINE Option Period October 27, 2024 through October 26, 2025 Amount: (0)(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 days after award via email, United States Postal Service (USPS) or facsimile as follows: a. Email: (b) (1)(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 ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION OPTIONAL FORM 348 (Rev. 4/2005)

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ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21P00000004 10/27/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ACCEPTED ORDERED (a) (f) (e) (g) DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO/FOD/FDA The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. Note: The Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i) Name and address of the 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; (ii) Dunn and Bradstreet (D&B) DUNS (iii) Invoice date and unique invoice number; (iv) Agreement/Contract number, if applicable, the order number; Continued ...

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OPTIONAL FORM 348 (Rev. 4/2005)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR21P00000004 10/27/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED (a) (b) (f) (e) (g) (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); (vi) If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of an improper invoice: (x) ICE program office designated on order/contract/agreement and (xi) Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii) Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice Inquiries: Questions regarding invoice submission or payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at The total amount of award: (0)(3)(A), obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2005) rescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF I	PAGES				
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	JNIKACI				1	3				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		REQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)				
P00003	See Bloo	ck 16C	N/			_					
6. ISSUED BY CODE	70CDCR		1	ADMINISTERED BY (If other than item 6)	COD	I CH, D	CR				
DETENTION COMPLIANCE AND REN			ICE/Detention Compliance & Removals								
U.S. Immigration and Customs Office of Acquisition Manage		ment	Immigration and Customs Enforcement Office of Acquisition Management								
801 I ST NW, RM 900	JANO II C		801 I Street NW, suite 930								
WASHINGTON DC 20536				shington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	A annuals of States and	7/D Codel		9A. AMENDMENT OF SOLICITATION NO.							
6. NAME AND ADDRESS OF CONTRACTOR (No., SIRE	i, courily, state and	217 (006)	(x)	9A. AMENDMENT OF SOLICITATION NO.							
GEO GROUP INC THE				OD DATED (OFF ITEM 44)							
ATTN (D) (O), (D) (7)(C) 4955 TECHNOLOGY WAY				9B. DATED (SEE ITEM 11)							
BOCA RATON FL 334313367											
			x	10A. MODIFICATION OF CONTRACT/ORDER 7 0 C D C R 2 2 D 0 0 0 0 0 0 1	₹ NO.						
				10B. DATED (SEE ITEM 13)							
CODE 6127064650000	FACILITY COD	E		10/15/2021							
	11. THIS ITE	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning some parate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg	pies of the amen e to the solicitatio OFFERS PRIOR er already submiti is received prior	dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA led, such change may b	dging ers. ATE s e ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF Ide by telegram or letter, provided each telegra	offer sub TO BE RE YOUR OF	bmitted; or (c) ECEIVED AT FFER If by					
All funding continues to be		d at the tas	k	order level							
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDER	s. n	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	BED IN ITEM 1/	1.				
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO A	JTH	DRITY OF:							
D. OTHER (Specify type of modification	and authority)										
X Bilateral Modificati	on / 43.	103(a)									
E. IMPORTANT: Contractor is not.	x is required t	o sign this document an	d ret	urn 1 copies to the iss	uing office	Ð.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, in	cludi	ng solicitation/contract subject matter where fe	asible.)						
DUNS Number: 612706465 Contracting Officer's Repres Alternate COR: (b) (6), (b) (7)(0		(L) (Z) (O)		(b) (6), (b) (7)(C) _{@ice.dh}	3.gov						
The purpose of this bilatera 2001C, 3001C, and 4001C - TI	ER (b)(3)(4 - (b)	(3) (A), (b) (b) (3) (A), (b) (4		orrect P00002, approved ds for the Aurora ICE De							
Correct changes, see below C	LINS.										
There is no requisition asso the task order level, if fur Continued				-	ntinu	es to be	e obligated at				
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10	A =	heretofore changed remains unchanged and	in full for	ce and effect					
15A, NAME AND TITLE OF SIGNER (Type or print)	4000.11011.11010			A, NAME, AND TITLE OF CONTRACTING OF							
(b) (6), (b) (7)(C) Executive Vic	e Preside	ent		D) (6), (D) (7)(C) EL: 949-425-(0)(6), (0) (7).	MAIL:	b) (6), (b) (7)(C) _{ice.dhs.gov}				
15B CONTRACTORIOSEEROB (b) (6), (b) (7)(C) (Signature of person authorized to sign)	_	15C. DATE SIGNED 2/8/2022	_	B. UNITED STATES OF AMERICA b) (6), (b) (7) (c) Digitally signed to Date: 2022.02.09 (Signature of Contracting Officer)	_{oy} (b) (6). (b) ((/)(C)	DATE SIGNED				
NSN 7540-01-152-8070 Previous edition unusable				(wynaune to controlling critical)	Prescribe	ARD FORM 30 bed by GSA 3 CFR) 53.243	(REV. 10-83)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
	70CDCR22D0000001/P00003	2	3

NAME OF OFFEROR OR CONTRACTOR

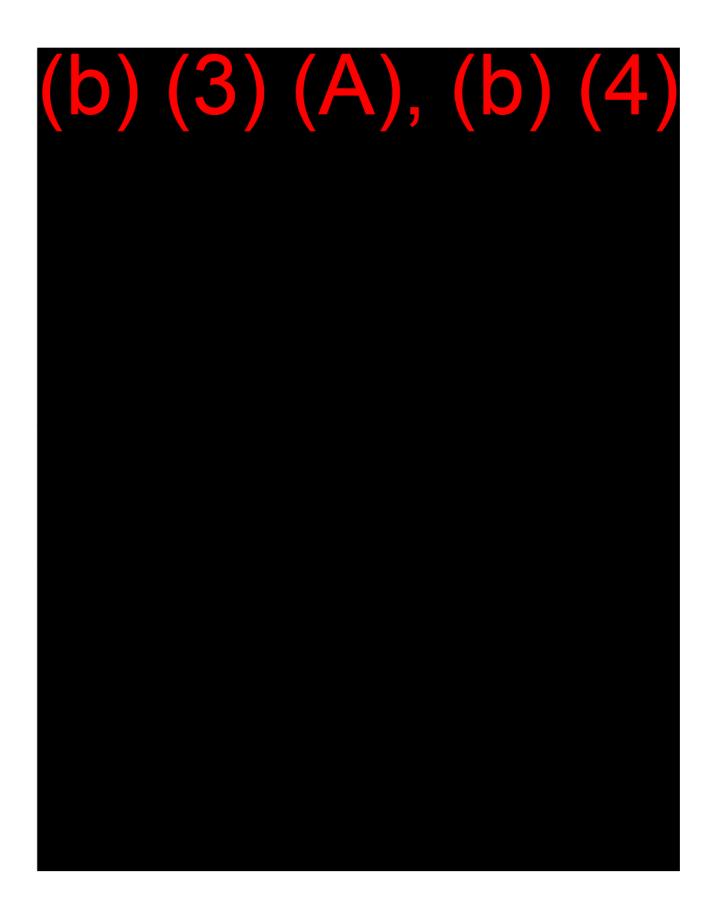
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	·		П		
	LIST OF CHANGES: Reason for Modification: Other Administrative				
	Action (0)(3)(A)(9)(4)				
	Total Amount for this Modification:				
	CHANGES FOR LINE ITEM NUMBER: 1001C - TIER (01874) - Beds.				
	Unit Price changed from				
	Total Amount changed from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)				
	CHANGES FOR LINE ITEM NUMBER: 2001C - TIER -				
	(b) (3) (A), (b) (4) Beds. (b) (3) (A), (b) (4)				
	Unit Price changed from to				
	Total Amount changed from (b) (3) (A), (b) (4):0				
	CHANGES FOR LINE ITEM NUMBER: 3001C - TIER OF BERLEN,				
	Beds. Unit Price changed from [0](3)(A)(0)(4) to				
	Total Amount changed from $(b)(3)(A),(b)(4)$ to $(b)(3)(A),(b)(4)$				
	CHANGES FOR LINE ITEM NUMBER: 4001C - TIER -				
	(b) (3) (A), (b) (4) Beds.				
	Unit Price changed from to Total Amount changed from (b) (3) (A), (b) (4) to				
	(b) (3) (A), (b) (4)				
	Period of Performance: 10/16/2021 to 10/15/2026				
	Change Item 1001C to read as follows (amount shown is the obligated amount):				
	(b) (3) (A), (b) (4)				
001C	TIER II - Beds.	(b) (i	3) ((A), (b) (²	∤)
	Bed Day Rate: [6](0)(0)(0)(0)				
	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				
	Change Item 2001C to read as follows (amount shown				
	is the obligated amount):				
001C	TIER II - (b)(3)(A),(b)(4)Beds.	(b) ((3)	(A), (b) (4)
	Bed Day Rate: (O)(3)(A)(0)(6)/EA				/ /
	Continued				
			1 1		

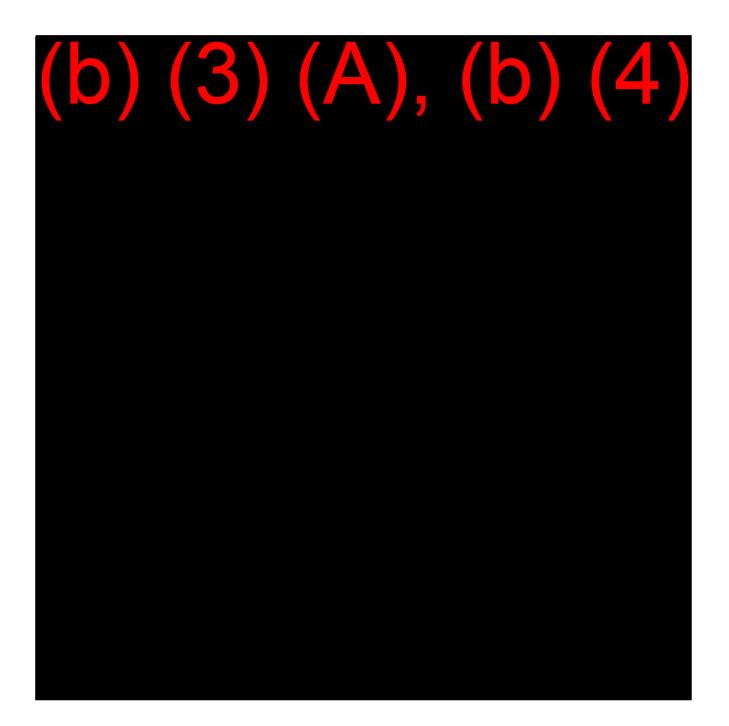
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CONTINUATION SHEET	70CDCR22D0000001/P00003	3	3

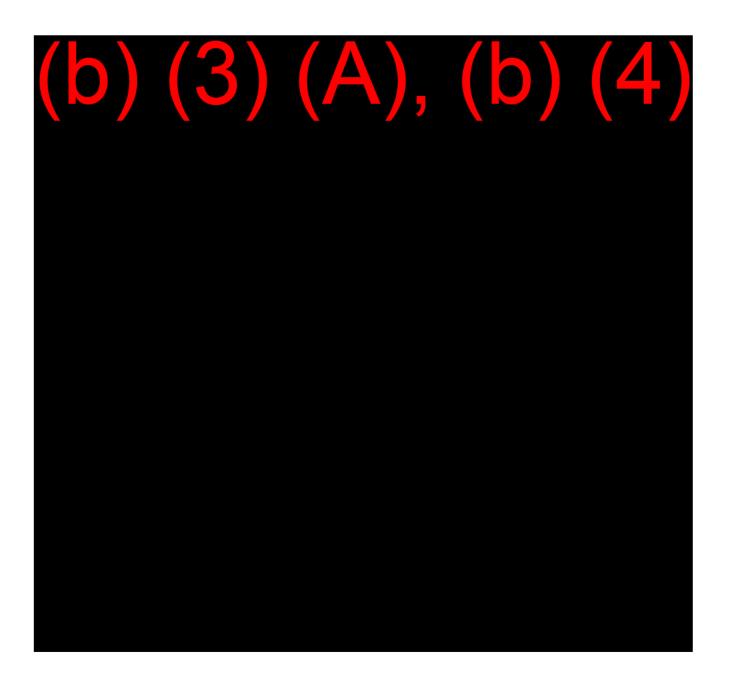
NAME OF OFFEROR OR CONTRACTOR

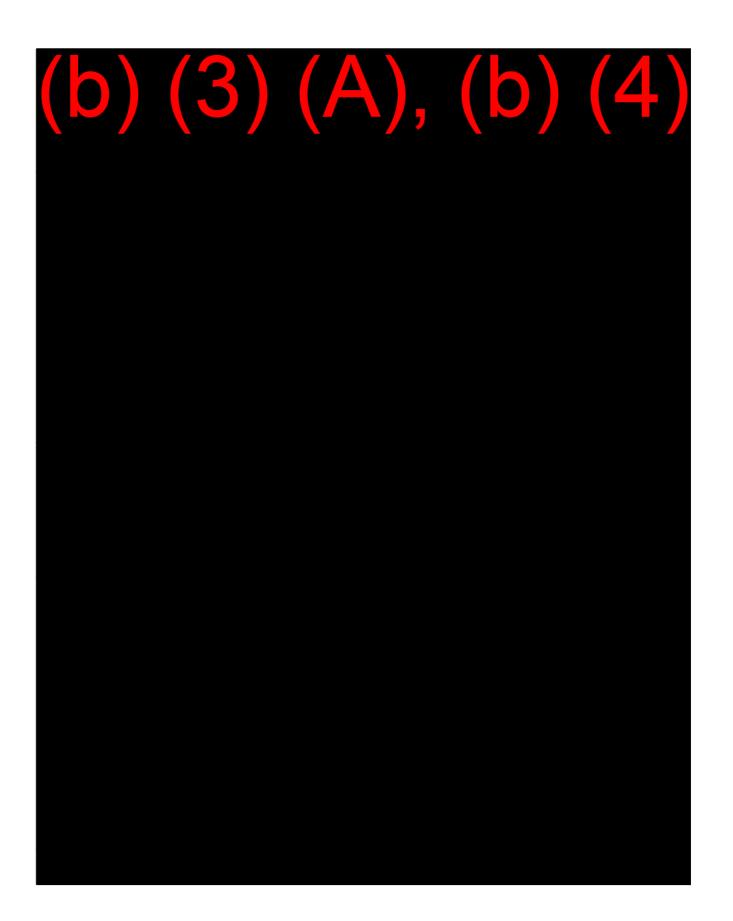
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ordering/Pricing Period: 10/16/2023-10/15/2024				
	(Leap Year volume of days)				
	Amount: (b) (3) (A), (b) (4) .00 (Option Line Item)				
	10/16/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Frieduct/Service Description: HOUSEAREFING- GUARD				
	Change Item 3001C to read as follows(amount shown				
	is the obligated amount):	/I- \			\
3001C	TIER (b)(3)(A),(b)(4) Peds.	(D)	(3)	(A), (b) (4)
	Bed Day Rate: EA		T		, ,
	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 Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Summer of the su				
	Change Item 4001C to read as follows(amount shown				
	is the obligated amount):				
4001C	TIER (b) (3) (A), (b) (4) Beds.	(b) (3) (A), (b) (4)	
	Bed Day Rate: 0/3/AL0/4/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				
	Invoice Instructions for ICE - ERO Contracts: See				
	Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	All other terms and conditions remains the same.				
	I	1	1 1		

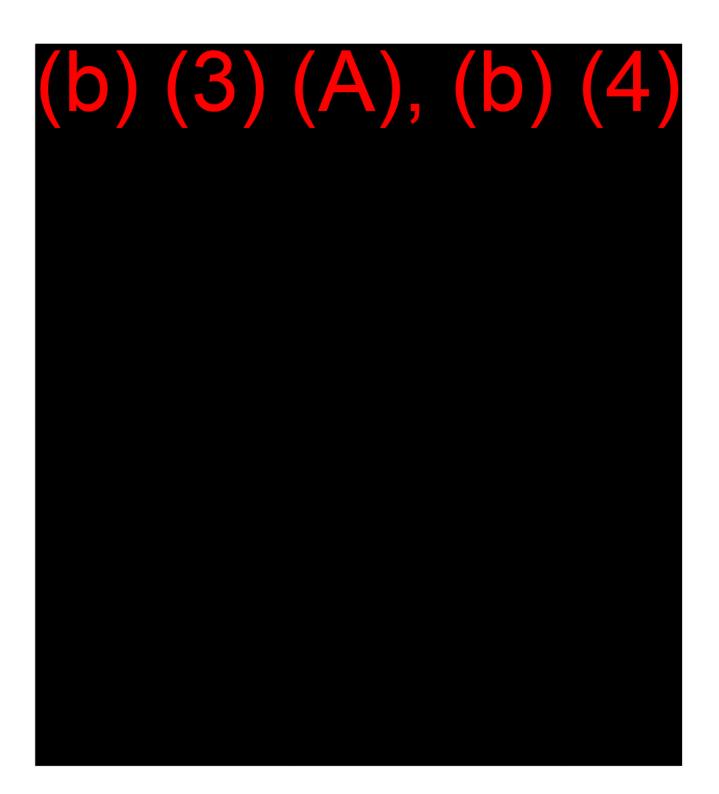
NSN 7540-01-152-8067

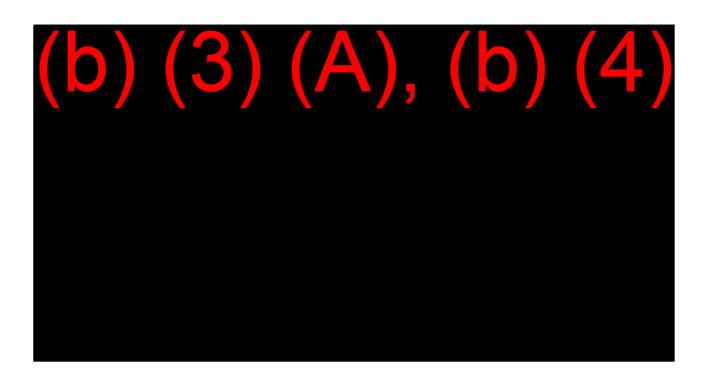


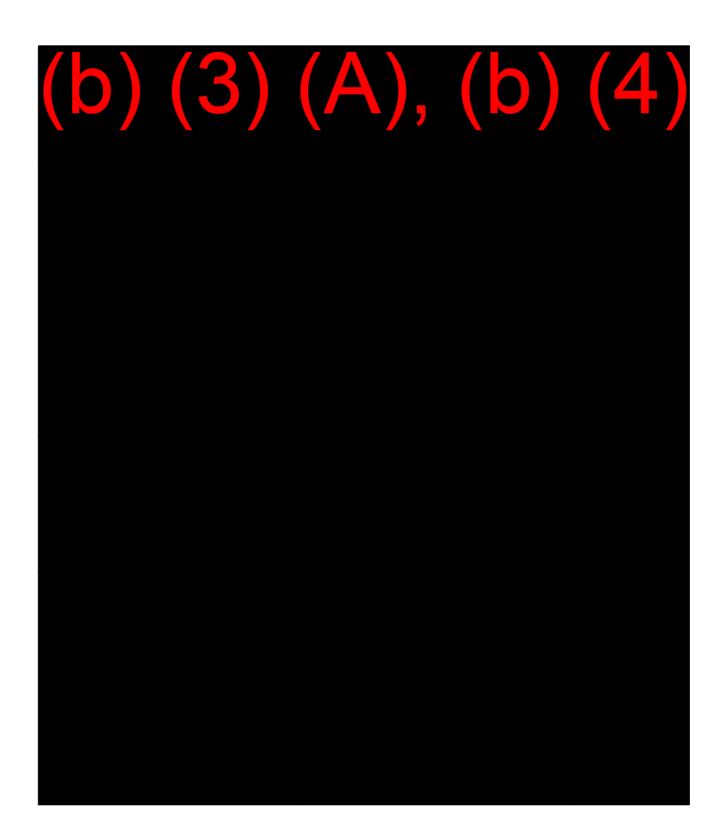


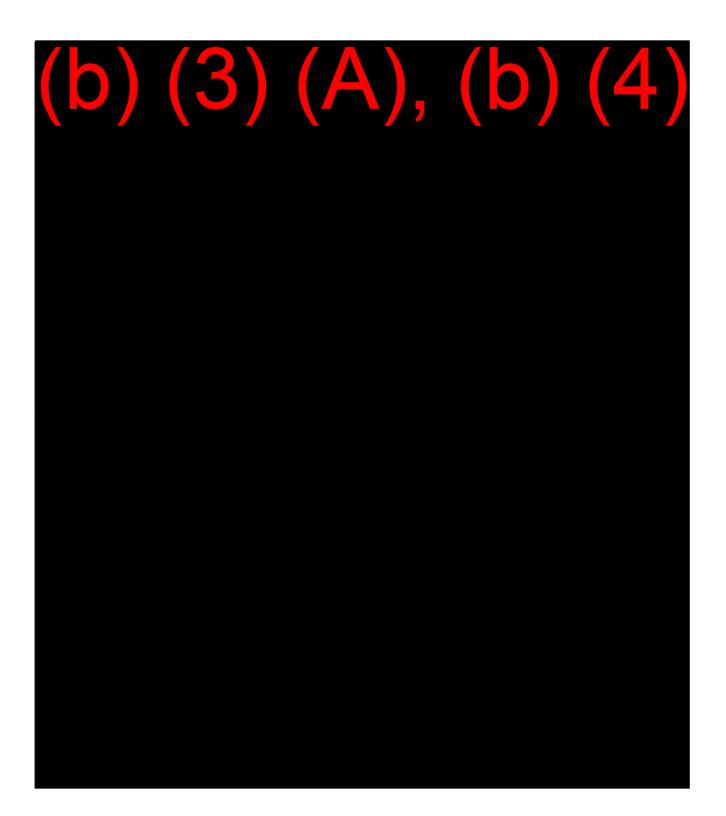


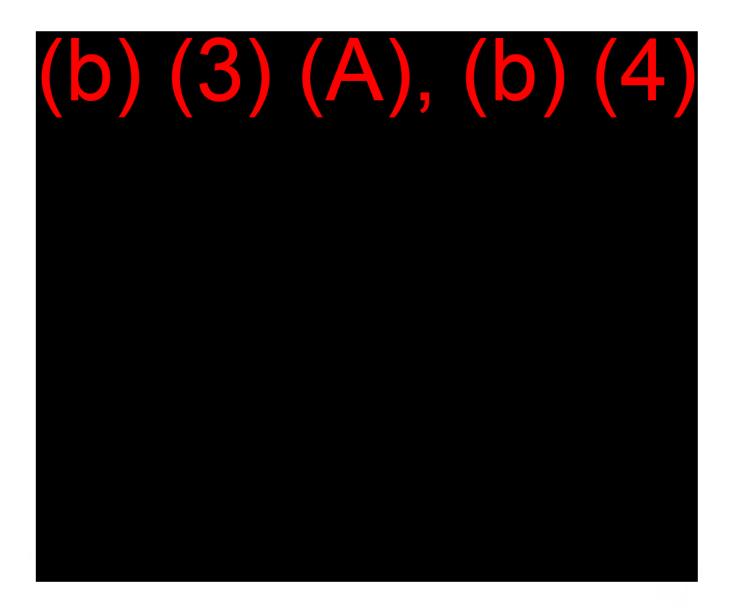


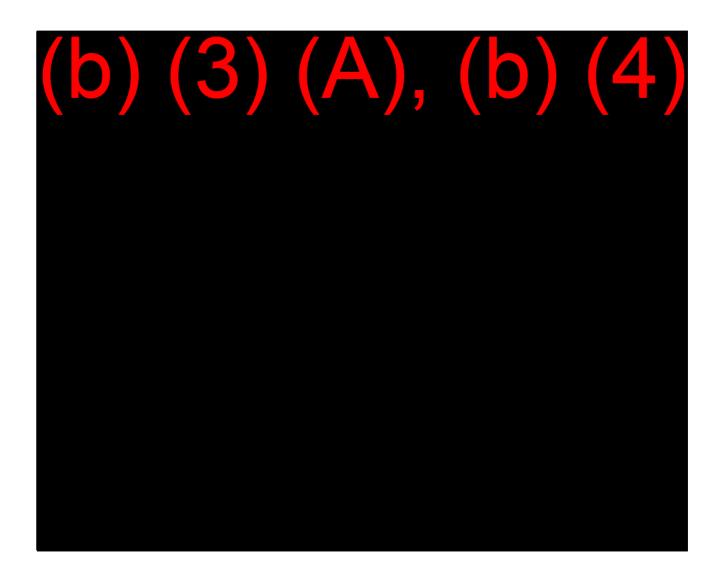


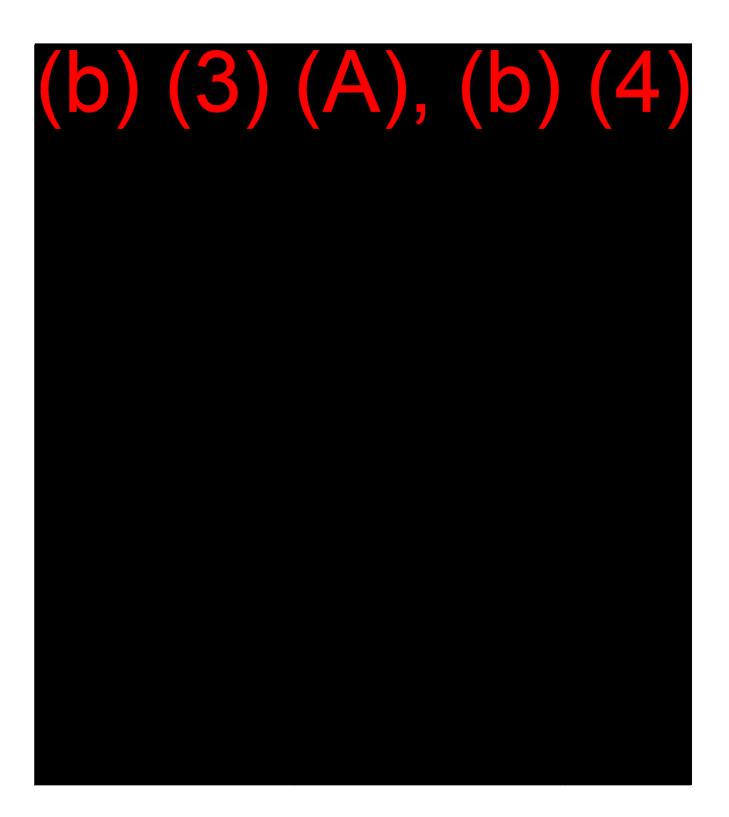












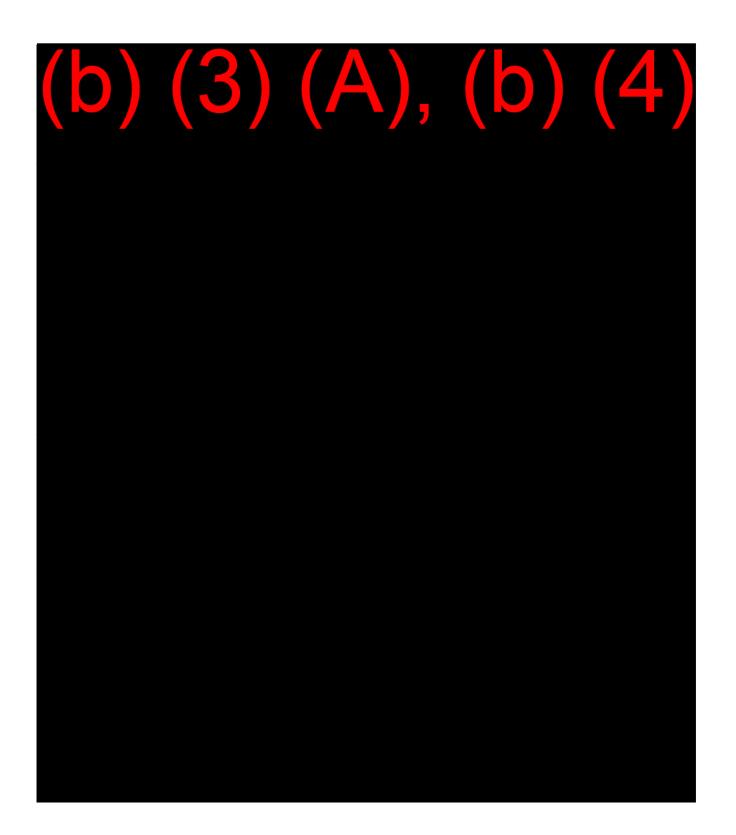
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I4 DE	QUISITION/PURCHASE REQ. NO.	Is ppc	1 2
		N/A	QUISTITION/FURCHASE REQ. NO.	S. PRC	OJECT NC. (If applicable)
P0 0 0 0 4 6. ISSUED BY CODE	See Block 16C 70CDCR	-	DMINISTERED BY (If other than item 6)	CODE	ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, RM 900 WASHINGTON DC 20536	MOVALS Enforcement	ICE Imm Off	C/Detention Compliance nigration and Customs E Fice of Acquisition Mar I Street NW, suite 93 Shington DC 20536	& Remo	ovals ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER OCDCR22D0000001	R NO.	
		10	DB. DATED (SEE ITEM 13)		
CODE JMLKZZ1NL2Z6	FACILITY CODE		10/15/2021		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. N/A	OFFERS PRIOR TO THE HOUR AND D ar already submitted, such change may is received prior to the opening hour an	ATE SP be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OFF	ER If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CON	ITRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AI	OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying) office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Bilateral Modificati	on / FAR 43.103(a)				
E. IMPORTANT: Contractor is not.	x is required to sign this document ar	nd return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Contracting Officer's Repres Alternate COR: (b) (6), (b) (7)(C	entative: (b) (6), (b) (7	7)(C)	solicitation/contract subject matter where fee (b) (6), (b) (7)(C) eice.dhs		
The purpose of this bilatera Mental Health Group under Ti					positions from the taffing Plans.
This is a no cost modificati	on and there is no m	equi	sition associated with	n this	modification.
All funding continues to be Continued Except as provided herein, all terms and conditions of the				in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	(6) (7)(C)	FICER (Typ	oe or printj
b) (6), (b) (7)(C) Executive Vice		TE		MAIL: (b	0) (6), (b) (7)(C) ice.dhs.gov
15 (b) (6), (b) (7)(C) (signature of person authorized to sign)	15C. DATE SIGNED 6/16/2022	16B	UNITED STATES OF AMERICA (6), (b) (7)(C) Date: 2022.06.21.0 (Signature of Contracting Officer)	(<mark>b) (6). (b) (7)</mark> 08:28:21-07:00	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	·	•		Prescribed	D FORM 30 (REV. 10-83) I by GSA EFR) 53.243

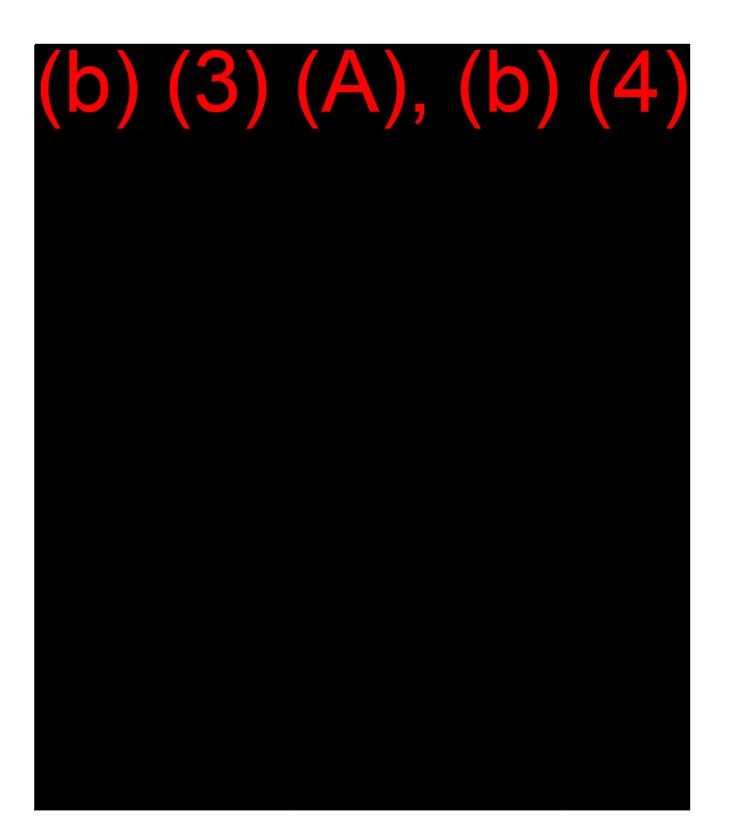
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CONTINUATION SHEET	70CDCR22D0000001/P00004	2	2

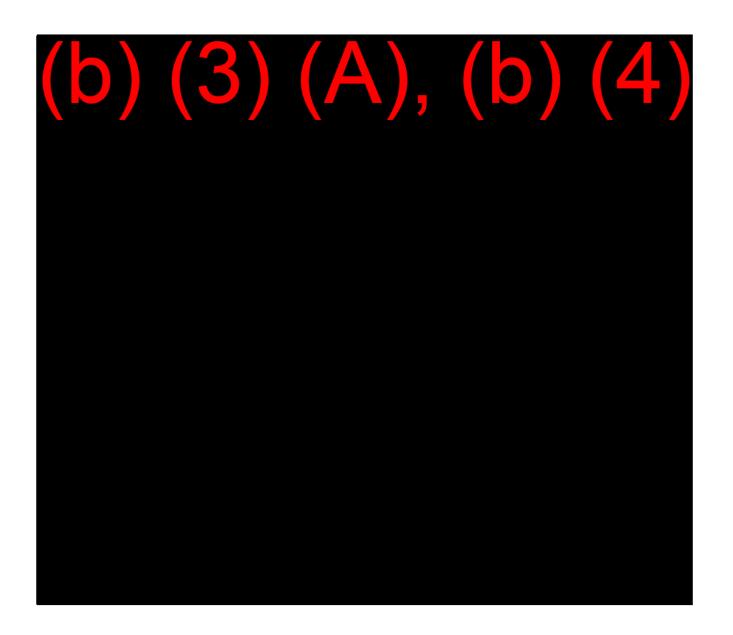
NAME OF OFFEROR OR CONTRACTOR

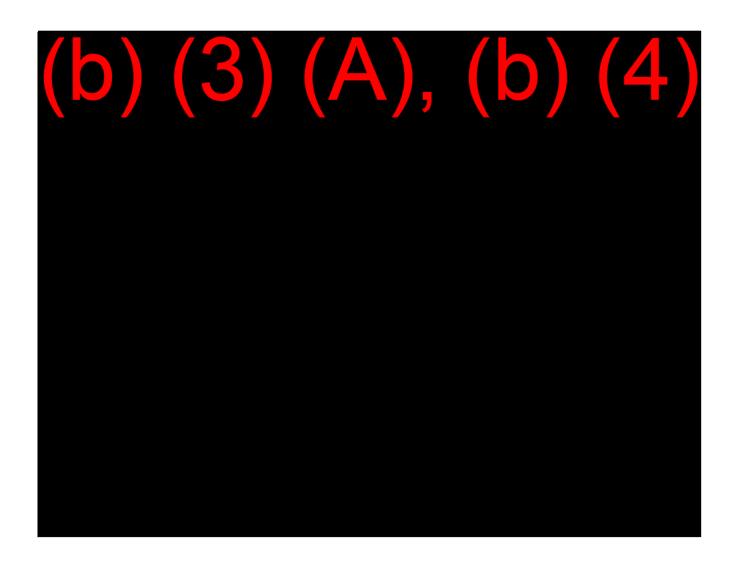
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative		ΙI		
	Action Total Amount for this Modification: (b)(3)(A),(b)(4)				
	Total Tanodite Tot Child Healthadelen.				
	Period of Performance: 10/16/2021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

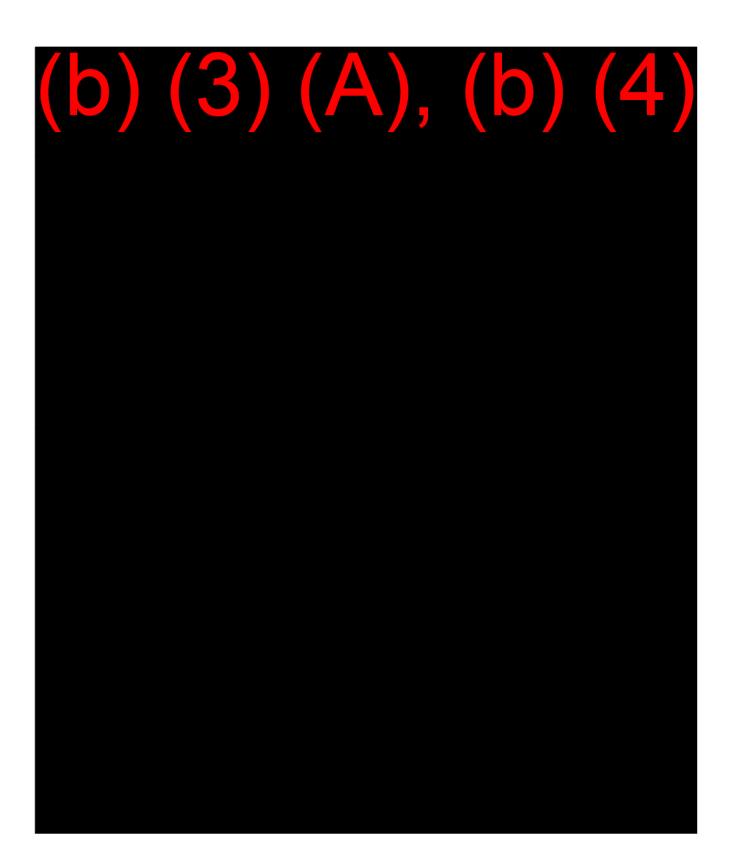
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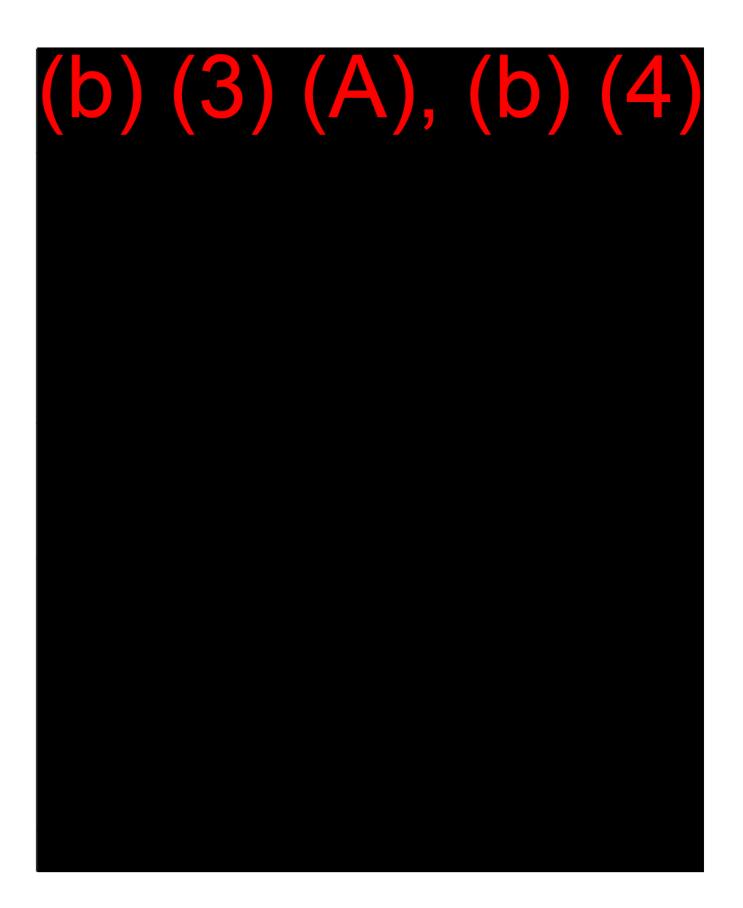


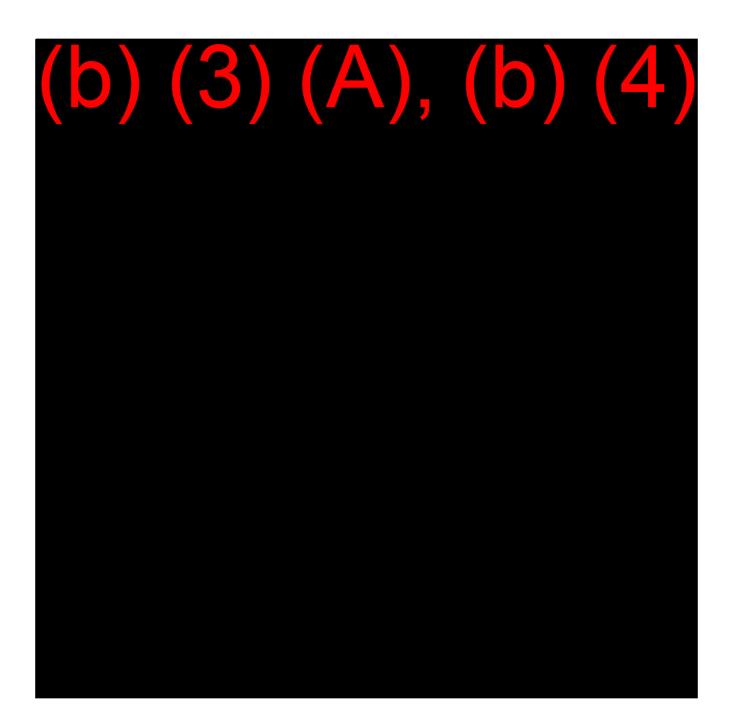


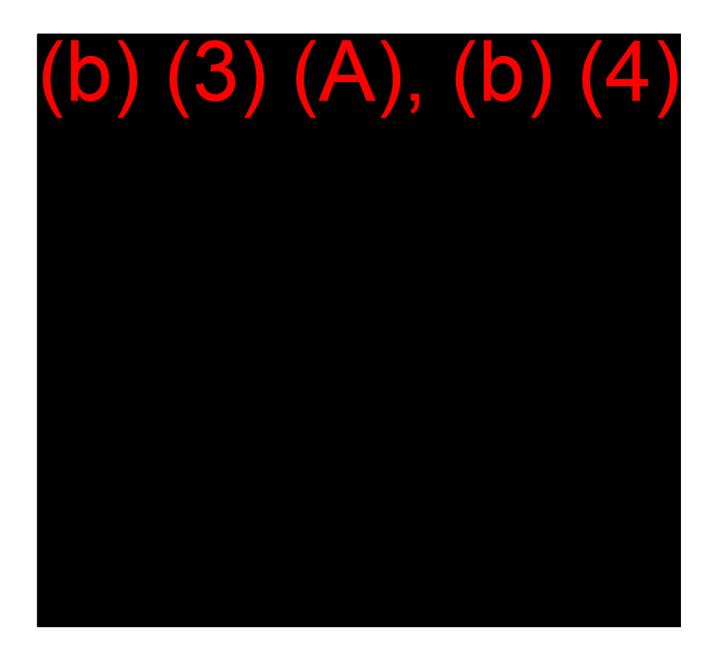


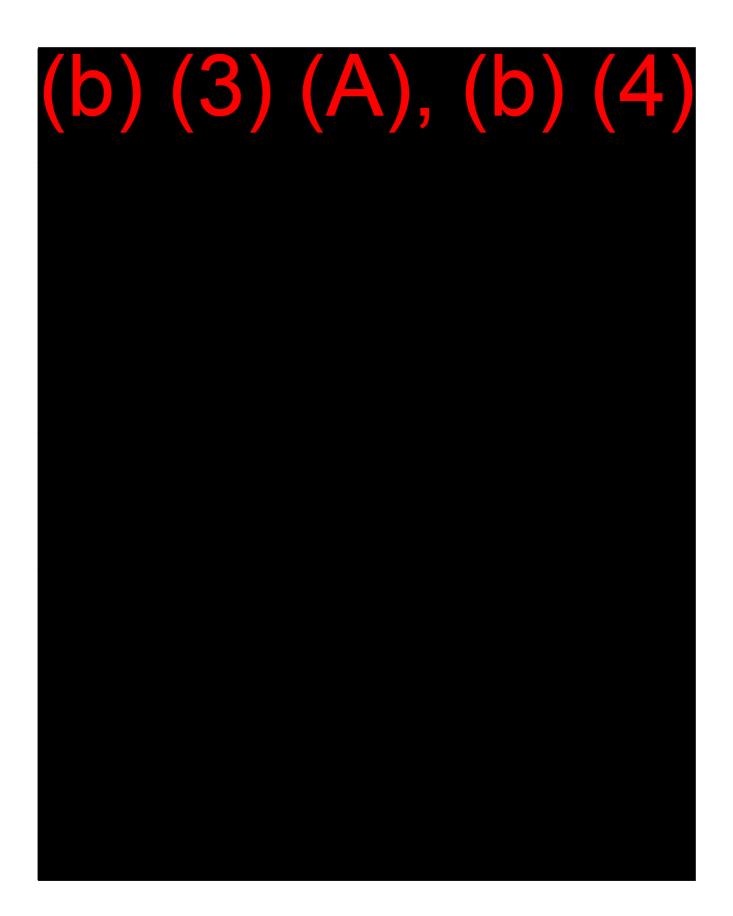


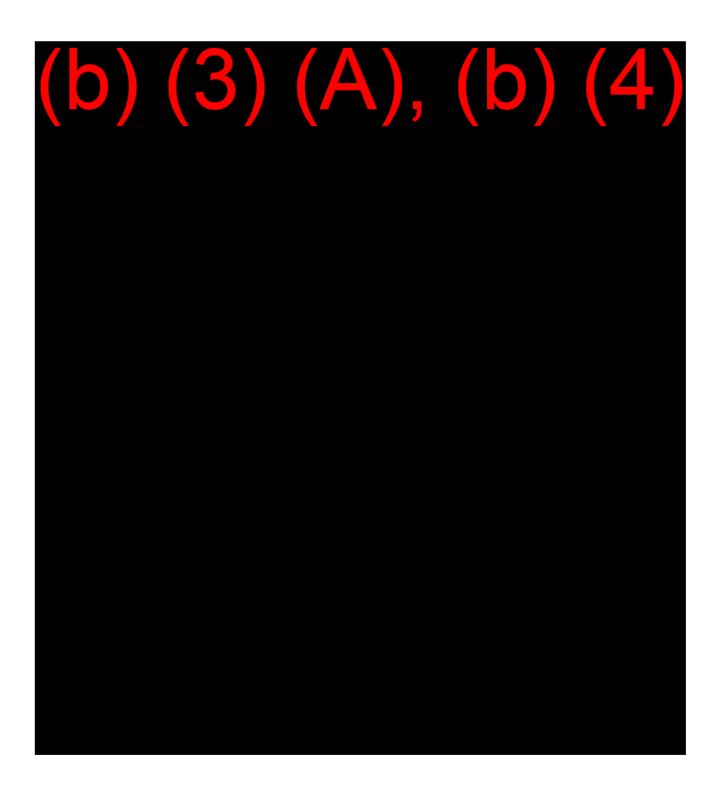


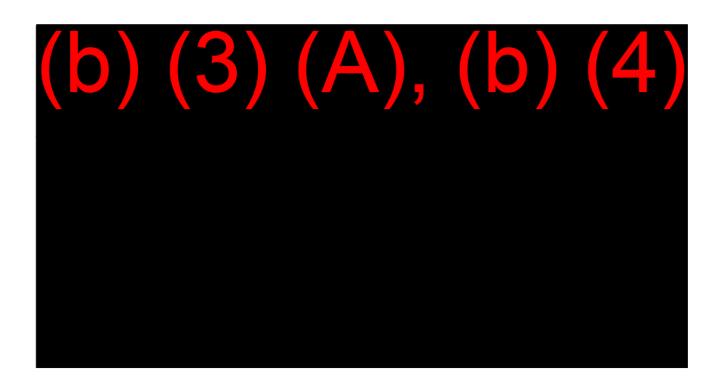












				1. THIS CONTRACT	IS A PATED			RATIN	3		PAGE OF P	AGES	
;	SOLI	CITATION, OFFER AND AV	/ARD	ORDER UNDER	OPAS (15 CFR	700)		Total IV	3	ľ	1	211	
2. CONTE 70CD		JMBER 2D00000001		3. SOLICITATION NUMB 70 CDCR21R00			SE	PE OF SOLICITATION ALED BID (IFB) GOTIATED (RFP)	5. DATE ISSUED 06/10/2021		UISITION/PU	JRCHASE	NUMBER
7. ISSUE	BY	CODE	70CDCR	,	8	ADDRES		TO (If other than Ite	m 7)				
U.S. Offi 801	Imn ce c I S7	ON COMPLIANCE AND RE Digration and Custom of Acquisition Manag ONW, RM 900 ON DC 20536	s Enfo										
NOTE: In	sealed	bid solicitations "offer" and "offeror" mean	"bid" and "bio	dder".			_						
					SOLI	CITATION	1						
		n original and		cop	ies for furnishin	g the suppl	lies or ser		will be received at the place		f in Item 8, or	if hand car	ried, in the
depos	itory loc	ated in						until	(Hour) local tim	10		(Date)	
CAUT	10N: L/	ATE Submissions, Modifications, and Withdra	wals: See See	ction L, Provision No. 52.	214-7 or 52.215				conditions contained in this s				
	. FOR	A. NAME			AREAC		NUMBI	NE (NO COLLECT O		E-MAIL A (6), (b)	CDRESS (7)(C)	ce.dhs	COT
	CALL:	(b) (6), (b) (7)(C)				02	7	32- ^{(0) (6), (0) (7)(0}			- 1	ce.ans	•901
					11. TABLE	OF CON	TENTS						
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION					PAGE(S)
	PARTI	- THE SCHEDULE					PART II	- CONTRACT CLAU	SES				
X	А	SOLICITATION/CONTRACT FORM			1	X	1	CONTRACT CLA	NUSES				137-184
X	В	SUPPLIES OR SERVICES AND PRICES	COSTS		2-21		PART II	- LIST OF DOCUME	ENTS, EXHIBITS AND OTHER	R ATTAC	H.		
X	С	DESCRIPTION/SPECS./WORK STATEM	ENT		22-100	X	J	LIST OF ATTACH	HMENTS				185-186
X	D	PACKAGING AND MARKING			101		PART IV	/ - REPRESENTATIO	ONS AND INSTRUCTIONS				1
X	E	INSPECTION AND ACCEPTANCE			102-11		К		ONS, CERTIFICATIONS AND)			187-190
X	F G	DELIVERIES OR PERFORMANCE CONTRACT ADMINISTRATION DATA			111-11	_	L		IENTS OF OFFERORS S., AND NOTICES TO OFFEI	POPS			
X	н	SPECIAL CONTRACT REQUIREMENTS			119-13		M		CTORS FOR AWARD	nono			
				DFFEI	R (Must be ful	lv comple	eted by	offeror)					
NOTE: Ite	m 12 do	oes not apply if the solicitation includes the	provisions at	52.214-16, Minimum Bid	Acceptance P	eriod.							
		with the above, the undersigned agrees, if thi						s unless a different p					
) from the date for receipt of offers specified a		sh any or all items upon u	which prices are	offered at	the price	set opposite each ite	m, delivered at the				
		oint(s), within the time specified in the schedu OR PROMPT PAYMENT		NDAR DAYS (%)	20 CAL	ENDAR D	AYS (%)	30	CALENDAR DAYS (%)		CALEN	DAR DAYS	(%)
(See	Section	I, Clause No. 52.232.8)	•										
		GEMENT OF AMENDMENTS		AMENDMEN'	TNO.			DATE	AMENDMENT N	0.			DATE
		to the SOLICITATION for efference											
		to the SOLICITATION for afferors ocuments numbered and dated):											
15A. NAN		CODE 612706465	0000	FACILITY				16. NAME AND TITLE	E OF PERSON AUTHORIZED	O TO SIG	N OFFER		
	D DRESS		,					(b) (6), (b) (<i>1</i>	Executive V	ice F	reside	nt	
OF OF	FEROR	GEO GROUP INC THE ATTN (b) (6), (b) (7) (c) 4955 TECHNOLOGY W BOCA RATON FL 334	JAY	,					a) (6) (b) (7)(
		15B. TELEPHONE NUMBER		CHECK IF REMITTANCE				17. SIGNATURE) (0), (b) (7)(<u> </u>		18. OF	ER DATE
AREA CO	DE	NUMBER EXT.		FERENT FROM ABOVE I ADDRESS IN SCHEDU								10/	15/21
			3001		RD (To be co	npleted t	ov gover	nment)					
19. ACCE	PTED A	S TO ITEMS NUMBERED	20. A	MOUNT		21. AC	COUNTIN	IG AND APPROPRIA	TION				
22 AUTU	ODITY F	FOR USING OTHER THAN FULL AND OPEN	(b) (3)	(A), (b) (4)				edule	C CHOMAI IN	s In	CNI		
10 U.S			41 U.S.C. 2)			OICES TO ADDRES ess otherwise specifi			EM		
		ED BY (if other than Item 7)	CODE		,	25. PAY	MENT W	ILL BE MADE BY	C	ODE	ICE-ER	0/200	-EDM
		dule G	CCDE	ICE/DCR				dule G		Ŀ	LOD-DK	O/ FOL	- E DIN
26. NAME (b) (6), (b)	NTRACTING OFFICER (Type or print)				27. UN (b)	(6)	tes of america , (b) (7)	Digitally signed I		<mark>6), (b) (7)</mark> 22 -04'00'		15/2021
MPORTA	NT - AM	ard will be made on this Form, or on Standard	d Form 26. or	by other authorized official	al written notice	1		(Signature of Cont	racting Officer)			1 /	
		R LOCAL REPRODUCTION		_, dan formada Officio						STANI	DARD FORM	33 (Rev. 9-	17)

Previous edition is unusable

Prescribed by GSA - FAR (48 CFR) 53.214(c)

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001 CONTINUATION SHEET 211

NAME OF OFFEROR OR CONTRACTOR

O.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(⊂)	(D)	(E)	(F)
	DUNS Number: 612706465		\Box		
	Contracting Officer's Representative:				
	(b) (6), (b) (7)(C) ice dhs.gov				
	Alternate COR: (b) (6), (b) (7)(C)				
	(b) (6), (b) (7)(C) ice.dhs.gov				
	, 200, 4110, 907				
	Contracting Officer: (b) (6), (b) (7)(C)				
	(b) (6), (b) (7)(C) ice.dhs.gov				
	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.				
	In Cololado.				
	The contractor shall provide all services in				
	accordance with Section C, Performance Work				
	Statement.				
	All services shall be furnished in compliance				
	with the following regulations/policies/standards				
	- 2011 Performance Based National Detention	ľ			
	Standards (PBNDS 2011) with 2016 revisions.				
	- Prison Rape Elimination Act (PREA)				
	- American Correctional Association (ACA)				
	Standards				
	All IDIQ terms and conditions apply to any task				
	orders placed against the contract.				
	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.				
	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				
	Continued				
			1		

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NAME OF OFFEROR OR CONTRACTOR

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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	(b) (3) (A), (b) (4)
	FACILITY, ANNEX, AND CONTINGENCY/SURGE AT	\) (* '), (
	CHEYENNE MOUNTAIN CENTER (CMC)				
	ORDERING PERIOD: 10/16/2021-10/15/2022				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	don't				
0001A	Facility Operations	(b)	(3)	(A), (b) (4	4)
	Monthly Rate: (b) (3) (A), (b) (4)			(, ,, (,,) (T
	Obligated Amount: (0)(3)(A)(0)(6)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0001B	TIER 0 5 Beds	(b) (3) ((A). ((b) (4)	
	Bed Day Rate: [5](3)(A)(6)(9)/EA			(*) (*)	Ī
	Ordering/Pricing Period: 10/16/2021-10/15/2022				
	Obligated Amount: (b)(3)(A)(0)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0001C	TIER (b)(3)(A),(b)(4) Beds	(b) (3) (<i>i</i>) 4) (h) (4)	
00010	Bed Day Rate: DISTANCE / EA			7(1)	
	Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: DISTANTING				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	continued				
NSN 7540-01-1					OPTIONAL FORM 336 (4-86)
T-TU-UPC 1 PICES	92-9001				Sponsored by GSA

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (A) (B) (E) (b) (3) (A), (b) (4) Beds 0001D Bed Day Rate: Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0001E OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations months - to be activated Transition Period of 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 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 Bed Day Rate (Per Occupied Bed 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: 003 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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NAME OF OFFEROR OR CONTRA	ACTOR				

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction		b) (3) (A), (b) (4)	
	Amount: Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005A	Medical Services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	
0005B	Comprehensive Mental Health Group Programming Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b	(3) (A), (b) (4)	
0006A	OPTIONAL - Detention Modernization - Softening of the Environment Obligated Amount: 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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b	(3)	(A), (b) (4)	I
0006C	OPTIONAL - Detention Modernization - Electrical Upgrades Obligated Amount: [0](3)(A)(5)(6) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	
0006D	OPTIONAL - Detention Modernization - Enhanced Health Services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	
	Continued				

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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (A) (D) (E) 0006E OPTIONAL - Detention Modernization - Technology 4), (b) (4) Expansion for Resident Use (Recurring Expenses) Obligated Amount: 08 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0006F OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Obligated Amount: 608 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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: Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1001A Facility Operations b) (3) (A), (b) (4) Monthly Rate: Amount: (b) (3) (A), (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD TIER (0)(8) - (0)(8)(A)(0)(4) 1001B (b) (3) (A), (b) (4) Bed Day Rate:(6)(3) 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 1001C TIER -Beds (b) (3) (A), (b) (4) Bed Day Rate: /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 ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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Amount: (b)(3)(A)(b)(4) (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1001F OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge (b) (3) (A), (b) (4) Bed Day Rate (Per Occupied Bed 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 1002A Transportation Services for Denver (Aurora) Facility Amount: (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTIONAL - CONTINGENCY - Transportation Services 1002B 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 ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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	ME OF OFFEROR OR CONTRACTOR EO GROUP INC THE								
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMO	UNT		

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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
1002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru -				(b) (3) (A). (b) (4
	Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: (MEDICAL MOD	(b) (3) ((A), (b) (4)	
1003в	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Labor Hour Rate: OTS AND TO TBD hours	(b)	(3) (A), (b) (4)
	Amount: Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004A	Detainee Volunteer Work Stipend Amount: (0)(3)(A),(0)(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: Option Line Item) 10/15/2023 Product/Service Code: S206 Continued		0) ((3) (A), (b)	(4)

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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (□) (A) (E) Product/Service Description: HOUSEKEEPING- GUARD 1005A Medical. Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) (Option Line Item) 1005B (b) (3) (A), (b) (4) Amount: (b) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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 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: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD (b) (3) (A), (b) 2001A Facility Operations Monthly Rate: (b) (3) (Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (A) (B) (D) (E) (b) (3) (A), (b) (4) 2001B TIER -Bed Day Rate: Ordering/Pricing 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 2001C Bed Day Rate: Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) (Leap Year volume of Amount: (b) (3) (A), (b) (4) (4)(Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD TIER (b) (3) (A), (b) (4) Beds (b) (3) (A), (b) (4) 2001D Bed Day Rate: (b)(3)(A)(b)(4) Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (b)(3)(A),(b)(4)(Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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 2001F (b) (3) (A), (b) (4) OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Bed Day Rate (Per Occupied Bed Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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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) 2002A Transportation Services for Denver (Aurora) Facility (3) (A), (b) (4) (Option Line Item)Amount: 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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 Direct Fuel Pass-Thru Amount: (b) (3) (A), (b) (4) (Opt 2002C A), (b) (4) (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 2002D OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru -Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: (0)(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: (6)(3)(A)(b)(4)/HR Amount: (b) (3) 0)(4)Option Line Item) 10/16/202 Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

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Amount: (b) (3) (A), (b) (4) (Option Line Item) 2005A 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Comprehensive Mental Health Group Programming Amount: (b) (3) (A), (b) (4) Option Line Item) 2005B 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 2006A OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses)
Amount: (0)(3)(A)(b)(4)(Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE							
TEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	IA.	MOUNT
(A)		(B)	(C)	(D)	(E)		(F)
	Product/Serv	vice Description: HOUSEKEEPING- GUAR	D	П			
3002C	10/16/2024	Pass-Thru (A) (b) (4) Option Line Item) vice Code: S206					(b) (3) (A
	Product/Serv	vice Description: HOUSEKEEPING- GUAR	D				
3002D	Cheyenne Mon To be active Amount: 10/15/2025	CONTINGENCY - Direct Fuel Pass-Thru untain (TBD) ated at the Government's direction. Option Line Item)	-				(D) (A) (A), (
	Product/Serv	vice Description: HOUSEKEEPING- GUAR	D				
3003A	Services Hourly Rate Amount: D 3 10/16/2024 Product/Serv	Guard and Medical Escort Officer 10(3)(A), (b) (4) (Option Line Item) Vice Code: S206 Vice Description: HOUSEKEEPING- GUAR		(3)	(A), (b) (a	4)	
3003B	Medical Esco Mountain	CONTINGENCY - Stationary Guard and ort Officers Services for Cheyenne ated at the Government's direction		(b)	(3) (A), (b	(4)	
	10/15/2025 Product/Serv	Rate: for TBD hours 1006 Option Line Item) vice Code: S206 vice Description: HOUSEKEEPING- GUAR	D				
3004A		lunteer Work Stipend (A),(D)(4)(Option Line Item)	(b)	(3)	(A), (b)	(4)	
3004B	Stipend at 0 To be active	CONTINGENCY - Detainee Volunteer Wor Cheyenne Mountain Facility ated at the Government's direction Option Line Item)	k	(b)	(3) (A), (b) (4)	

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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. UNIT PRICE SUPPLIES/SERVICES AMOUNT (□) (A) (D) (E) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD (b) (3) (A), (b) (4) 3005A Medical Services Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 3005B Comprehensive Mental Health Group Programming Amount: 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 3006A OPTIONAL - Detention Modernization - Technology b) (3) (A), (b) (4) 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 3006B OPTIONAL - Detention Modernization - Enhanced (b) (3) (A), (b) (4) 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 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: Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 4001A Facility Operations Monthly Rate: Amount:(b) (3) (A) (Option Line Item) 10/16/2025 Product/Service Code: S206 Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (□) (A) (D) (E) Product/Service Description: HOUSEKEEPING- GUARD 4001B TIER Bed Day 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 4001C TIER Beds Bed Day Rate: 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 Bed Day Rate: Ordering Amount: 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD (b) (3) (A), (b) (4) 4001E OPTIONAL - CONTINENCY - 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 4001F OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Bed Day Rate (Per Occupied Bed Ordering/Pricing Period: 10/16/2025-10/15/2026 Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

CONTINU	IATION SHEET	EFERENCE NO. OF DOCUMENT BEING CONTINUED OCDCR22D00000001				PAGE OF 211		
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE								
ITEM NO.		SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	MΑ	OUNT	
(A)	Amount: (b) (3	(B) (A), (b) (4) (Option Line Item)	(0)	(D)	(E)	+	(F)	
	10/15/2026	topcion bine item)						
		vice Code: S206						
	Product/Ser	vice Description: HOUSEKEEPING- GUA	RD					
4002A	Transportat	ion Services for Denver (Aurora)			(3) (4		(b) (4)	
	Facility	2) (A) (B) (4)		7	(0) (1	1),	(D)	
	Amount: (2) (3)	3)(A),(b)(4)(Option Line Item)						
		vice Code: S206						
		vice Description: HOUSEKEEPING- GUA	RD					
4002B	OPTIONAL -	CONTINGENCY - Transportation Servic			(3) (^	(h) (1	
40020	for Cheyenne	-	25	J	(3) (1	٦),	(b) (4	
	To be activa	ated at the Government's direction	-					
		icing Period: 10/16/2025-10/15/2026						
		3)(A),(b)(4)(Option Line Item)						
	10/15/2026 Product/Serv	vice Code: S206						
		vice Description: HOUSEKEEPING- GUA	RD					
4002C	10/16/2025 Product/Serv	Pass-Thru 3)(A),(B)(4) ption Line Item) vice Code: S206 vice Description: HOUSEKEEPING- GUA	RD				(b) (3) (A), (b	
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4002D	I	CONTINGENCY - Direct Fuel Pass-Thru	-			1	(b) (3) (A),	
	2	untain (TBD) ated at the Government's direction						
	Amount:	(Option Line Item)						
	10/15/2026							
	1	vice Code: S206	DD					
	Product/ser	vice Description: HOUSEKEEPING- GUA	RD					
4003A		Guard and Medical Escort Officer	(b) (3	3) (A), (b) (4	1)		
	Services Labor Rate:	PICHAL BICK / HR						
		(A),(b)(4) 00(Option Line Item)						
	10/16/2025							
		vice Code: S206						
	Product/Ser	vice Description: HOUSEKEEPING- GUA	KD					
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 70CDCR22D00000001 211 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT ITEM NO. UNIT PRICE SUPPLIES/SERVICES AMOUNT (C) (A) (D) (E) 4003B OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Labor Hour Rate: (0)(3)(A)(0)(4) for TBD hours Amount: (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Detainee Volunteer Work Stipend Amount: (b) (3) (A), (b) (2) Option Line Item) (b) (3) (A), (b) (4) 4004A 10/16/2025 4004B OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Medical <u>Services</u> 4005A Amount: (b) (3) (A), (b) (4) (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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 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 4006B OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D0000001						PAGE OF 211		
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE								
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMO	UNT	
(A)		(B)	(C)	(D)	(E)	(F)	
	Amount: (b) (3	(A), (b) (4) (Option Line Item)		П				
	Product/Service Code: S206							
	Product/Service Description: HOUSEKEEPING- GUARD							
	The total amount of award: (b)(3)(A),(b)(4) The obligation for this award is shown in box 20.							

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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

- 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. <u>ADULT LOCAL DETENTION FACILITY (ALDF)</u>: 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. <u>AMERICAN CORRECTIONAL ASSOCIATION (ACA)</u>: 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. <u>BED-DAY</u>: 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. <u>BED-DAY RATE</u>: 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. <u>BOOKING</u>: 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. <u>BUREAU OF PRISONS (BOP)</u>: 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. <u>CATEGORICAL EXCLUSION (CATEX):</u> 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. <u>CLASSIFICATION</u>: 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. <u>CONTRABAND</u>: 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

- 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. <u>CONTRACTING OFFICER (CO)</u>: 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. <u>CONTRACTING OFFICER'S REPRESENTATIVE (COR)</u>: Employees of the Government responsible for monitoring all technical aspects and assisting in administering the contract.
- CONTRACTOR: The entity, which provides the services, described in this Statement of Work.
- 15. <u>CONTRACTOR EMPLOYEE</u>: An employee of a private Contractor hired to perform a variety of detailed services under this contract.
- 16. <u>CONTROL ROOM</u>: 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. <u>CREDENTIALS</u>: Document providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.
- 18. <u>DEPARTMENT OF HOMELAND SECURITY (DHS)</u>: A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
- 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. <u>DESIGNATED SERVICE OFFICIAL</u>: 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. <u>DETAINEE</u>: 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. <u>DETAINEE RECORDS</u>: 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.

- 23. <u>DETENTION OFFICERS</u>: 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. <u>DETENTION STANDARDS COMPLIANCE UNIT (DSCU)</u>: 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. <u>DIRECT SUPERVISION</u>: 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. <u>DIRECTIVE</u>: 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. <u>DISCIPLINARY SEGREGATION</u>: A unit housing detainees who commit serious rule violations.
- 28. <u>EMERGENCY</u>: 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. <u>EMERGENCY CARE</u>: Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.
- 30. <u>ENFORCEMENT AND REMOVAL OPERATIONS (ERO)</u>: 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. <u>ENTRY ON DUTY (EOD)</u>: The first day the employee begins performance at a designated duty station on this contract.
- 32. <u>ENVIRONMENTAL ANALYSIS AND EVALUATION (EAE)</u>: 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. <u>ENVIRONMENTAL IMPACT EVALUATION:</u> 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. <u>FACILITY ADMINISTRATOR</u>: 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. <u>FINDING OF NO SIGNIFICANT IMPACT (FONSI)</u>: 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. <u>FIRST AID</u>: 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. <u>FLIGHT OPERATIONS UNIT (FOU)</u>: The FOU is the principal mass air transportation and manages government and contract flights.
- 42. GOVERNMENT: Refers to the United States Government.
- 43. <u>GRIEVANCE</u>: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
- 44. <u>HEALTH AUTHORITY</u>: 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. <u>HEALTH CARE</u>: 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. <u>HEALTH CARE PERSONNEL</u>: 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. <u>HEALTH UNIT (HU)</u>: 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. <u>ICE HEALTH SERVICES CORP (IHSC)</u>: 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.

- 49. <u>IMMEDIATE RELATIVES</u>: 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. <u>IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE)</u>: A law enforcement agency within the U.S. Department of Homeland Security.
- 51. <u>INCIDENT REPORT</u>: 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. <u>KEY PERSONNEL</u>: 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. <u>LIFE SAFETY CODE</u>: 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. <u>MEDICAL SCREENING</u>: 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. <u>MILEAGE RATE</u>: 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. <u>NON-CONTACT VISITATION</u>: 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. <u>NON-DEADLY FORCE</u>: 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. <u>NOTICE TO PROCEED (NTP)</u>: 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. <u>PAT DOWN SEARCH</u>: A quick patting of the detainee's outer clothing to determine the presence of contraband.
- 65. <u>PHASE I ENVIRONMENTAL SITE ASSESSMENT (PHASE I ESA):</u> 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. <u>POLICY</u>: A definite written course or method of action, which guides and determines present and future decisions and actions.
 - 67. <u>POST ORDERS</u>: 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. <u>PREVENTIVE MAINTENANCE</u>: A system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.
 - 69. <u>PROCEDURE</u>: 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. <u>PROJECT MANAGER</u>: 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. <u>PROPOSAL</u>: 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. <u>QUALITY ASSURANCE</u>: 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. <u>QUALITY CONTROL PLAN (QCP)</u>: A Contractor-produced document that addresses critical operational performance standards for services provided.
 - 78. <u>RECORD OF DECISION (ROD):</u> 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. <u>RELIEF FACTOR</u>: 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.

- 80. <u>RESPONSIBLE PHYSICIAN</u>: 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. <u>RESTRAINT EQUIPMENT</u>: This includes but is not limited to handcuffs, belly chains, leg irons, straitjackets, flexi cuffs, soft (leather) cuffs, and leg weights.
- 82. <u>SAFETY EQUIPMENT</u>: 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. <u>SALLYPORT</u>: 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. <u>SECURITY DEVICES</u>: 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. <u>SECURITY PERIMETER</u>: 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. <u>SENSITIVE INFORMATION</u>: 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. <u>SIGNIFICANT EVENT NOTIFICATION REPORT (SEN)</u>: 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. <u>SPECIAL MANAGEMENT UNIT (SMU)</u>: A housing unit for detainees in administrative or disciplinary segregation.