

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

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

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		15.84
01012 - Accounting Clerk II		17.79
01013 - Accounting Clerk III		19.89
01020 - Administrative Assistant		28.29
01035 - Court Reporter		19.31
01041 - Customer Service Representative I		13.15
01042 - Customer Service Representative II		14.56
01043 - Customer Service Representative III		16.12
01051 - Data Entry Operator I		14.37
01052 - Data Entry Operator II		15.68
01060 - Dispatcher Motor Vehicle		17.21
01070 - Document Preparation Clerk		14.77
01090 - Duplicating Machine Operator		14.77
01111 - General Clerk I		14.69
01112 - General Clerk II		16.03
01113 - General Clerk III		18.01
01120 - Housing Referral Assistant		21.52
01141 - Messenger Courier		14.85
01191 - Order Clerk I		15.11
01192 - Order Clerk II		16.49
01261 - Personnel Assistant (Employment) I		17.43
01262 - Personnel Assistant (Employment) II		19.49
01263 - Personnel Assistant (Employment) III		21.72
01270 - Production Control Clerk		20.75
01290 - Rental Clerk		14.93
01300 - Scheduler Maintenance		17.27
01311 - Secretary I		17.27
01312 - Secretary II		19.31
01313 - Secretary III		21.52

01320 - Service Order Dispatcher	15.39
01410 - Supply Technician	28.29
01420 - Survey Worker	20.30
01460 - Switchboard Operator/Receptionist	14.49
01531 - Travel Clerk I	16.67
01532 - Travel Clerk II	18.12
01533 - Travel Clerk III	19.41
01611 - Word Processor I	15.20
01612 - Word Processor II	17.06
01613 - Word Processor III	19.08
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	21.45
05010 - Automotive Electrician	19.13
05040 - Automotive Glass Installer	17.86
05070 - Automotive Worker	17.86
05110 - Mobile Equipment Servicer	15.10
05130 - Motor Equipment Metal Mechanic	20.40
05160 - Motor Equipment Metal Worker	17.86
05190 - Motor Vehicle Mechanic	20.40
05220 - Motor Vehicle Mechanic Helper	13.71
05250 - Motor Vehicle Upholstery Worker	16.52
05280 - Motor Vehicle Wrecker	17.86
05310 - Painter Automotive	19.13
05340 - Radiator Repair Specialist	17.86
05370 - Tire Repairer	15.15
05400 - Transmission Repair Specialist	20.40
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.25
07041 - Cook I	14.20
07042 - Cook II	16.81
07070 - Dishwasher	11.20
07130 - Food Service Worker	12.87
07210 - Meat Cutter	16.63
07260 - Waiter/Waitress	9.85
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.05
09040 - Furniture Handler	9.80
09080 - Furniture Refinisher	16.48
09090 - Furniture Refinisher Helper	11.83
09110 - Furniture Repairer Minor	14.27
09130 - Upholsterer	18.77
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	12.17
11060 - Elevator Operator	11.64
11090 - Gardener	19.91
11122 - Housekeeping Aide	11.64
11150 - Janitor	11.64
11210 - Laborer Grounds Maintenance	14.33
11240 - Maid or Houseman	11.42
11260 - Pruner	12.48
11270 - Tractor Operator	18.07
11330 - Trail Maintenance Worker	14.33
11360 - Window Cleaner	13.36
12000 - Health Occupations	
12010 - Ambulance Driver	16.87
12011 - Breath Alcohol Technician	20.79
12012 - Certified Occupational Therapist Assistant	32.71
12015 - Certified Physical Therapist Assistant	29.49
12020 - Dental Assistant	19.65
12025 - Dental Hygienist	35.10
12030 - EKG Technician	24.21
12035 - Electroneurodiagnostic Technologist	24.21
12040 - Emergency Medical Technician	16.87
12071 - Licensed Practical Nurse I	18.59
12072 - Licensed Practical Nurse II	20.79

12073 - Licensed Practical Nurse III	23.17
12100 - Medical Assistant	17.50
12130 - Medical Laboratory Technician	25.82
12160 - Medical Record Clerk	17.77
12190 - Medical Record Technician	20.52
12195 - Medical Transcriptionist	18.61
12210 - Nuclear Medicine Technologist	37.64
12221 - Nursing Assistant I	12.08
12222 - Nursing Assistant II	13.57
12223 - Nursing Assistant III	14.82
12224 - Nursing Assistant IV	16.64
12235 - Optical Dispenser	19.33
12236 - Optical Technician	15.24
12250 - Pharmacy Technician	17.05
12280 - Phlebotomist	16.04
12305 - Radiologic Technologist	28.53
12311 - Registered Nurse I	26.32
12312 - Registered Nurse II	29.80
12313 - Registered Nurse II Specialist	29.80
12314 - Registered Nurse III	36.04
12315 - Registered Nurse III Anesthetist	36.04
12316 - Registered Nurse IV	43.22
12317 - Scheduler (Drug and Alcohol Testing)	25.76
12320 - Substance Abuse Treatment Counselor	24.02
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.30
13012 - Exhibits Specialist II	26.39
13013 - Exhibits Specialist III	32.28
13041 - Illustrator I	20.78
13042 - Illustrator II	25.74
13043 - Illustrator III	31.48
13047 - Librarian	30.39
13050 - Library Aide/Clerk	13.41
13054 - Library Information Technology Systems Administrator	26.99
13058 - Library Technician	19.27
13061 - Media Specialist I	18.57
13062 - Media Specialist II	20.78
13063 - Media Specialist III	23.16
13071 - Photographer I	16.89
13072 - Photographer II	18.89
13073 - Photographer III	23.40
13074 - Photographer IV	28.63
13075 - Photographer V	34.63
13090 - Technical Order Library Clerk	16.85
13110 - Video Teleconference Technician	21.33
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.05
14042 - Computer Operator II	20.20
14043 - Computer Operator III	22.52
14044 - Computer Operator IV	25.03
14045 - Computer Operator V	27.71
14071 - Computer Programmer I	(see 1) 22.63
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	18.05
14160 - Personal Computer Support Technician	25.03
14170 - System Support Specialist	28.42
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	31.48
15020 - Aircrew Training Devices Instructor (Rated)	38.08

15030 - Air Crew Training Devices Instructor (Pilot)	41.70
15050 - Computer Based Training Specialist / Instructor	31.48
15060 - Educational Technologist	29.68
15070 - Flight Instructor (Pilot)	41.70
15080 - Graphic Artist	24.26
15085 - Maintenance Test Pilot Fixed Jet/Prop	40.05
15086 - Maintenance Test Pilot Rotary Wing	40.05
15088 - Non-Maintenance Test/Co-Pilot	40.05
15090 - Technical Instructor	24.76
15095 - Technical Instructor/Course Developer	30.28
15110 - Test Proctor	19.99
15120 - Tutor	19.99
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.50
16030 - Counter Attendant	10.50
16040 - Dry Cleaner	13.05
16070 - Finisher Flatwork Machine	10.50
16090 - Presser Hand	10.50
16110 - Presser Machine Drycleaning	10.50
16130 - Presser Machine Shirts	10.50
16160 - Presser Machine Wearing Apparel Laundry	10.50
16190 - Sewing Machine Operator	13.88
16220 - Tailor	14.72
16250 - Washer Machine	11.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.65
19040 - Tool And Die Maker	24.98
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.31
21030 - Material Coordinator	20.75
21040 - Material Expediter	20.75
21050 - Material Handling Laborer	14.33
21071 - Order Filler	13.04
21080 - Production Line Worker (Food Processing)	17.31
21110 - Shipping Packer	15.19
21130 - Shipping/Receiving Clerk	15.19
21140 - Store Worker I	10.76
21150 - Stock Clerk	16.44
21210 - Tools And Parts Attendant	17.31
21410 - Warehouse Specialist	17.31
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	36.00
23019 - Aircraft Logs and Records Technician	27.39
23021 - Aircraft Mechanic I	33.83
23022 - Aircraft Mechanic II	36.00
23023 - Aircraft Mechanic III	38.14
23040 - Aircraft Mechanic Helper	22.74
23050 - Aircraft Painter	31.72
23060 - Aircraft Servicer	27.39
23070 - Aircraft Survival Flight Equipment Technician	31.72
23080 - Aircraft Worker	29.61
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.61
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	33.83
23110 - Appliance Mechanic	20.87
23120 - Bicycle Repairer	15.44
23125 - Cable Splicer	26.56
23130 - Carpenter Maintenance	20.40
23140 - Carpet Layer	20.01
23160 - Electrician Maintenance	21.98
23181 - Electronics Technician Maintenance I	24.51
23182 - Electronics Technician Maintenance II	26.58
23183 - Electronics Technician Maintenance III	29.81
23260 - Fabric Worker	17.63

23290 - Fire Alarm System Mechanic	22.16
23310 - Fire Extinguisher Repairer	16.92
23311 - Fuel Distribution System Mechanic	22.92
23312 - Fuel Distribution System Operator	16.97
23370 - General Maintenance Worker	17.47
23380 - Ground Support Equipment Mechanic	33.83
23381 - Ground Support Equipment Servicer	27.39
23382 - Ground Support Equipment Worker	29.61
23391 - Gunsmith I	16.92
23392 - Gunsmith II	20.00
23393 - Gunsmith III	22.85
23410 - Heating Ventilation And Air-Conditioning Mechanic	21.18
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	22.54
23430 - Heavy Equipment Mechanic	24.94
23440 - Heavy Equipment Operator	21.73
23460 - Instrument Mechanic	22.85
23465 - Laboratory/Shelter Mechanic	21.43
23470 - Laborer	14.33
23510 - Locksmith	23.19
23530 - Machinery Maintenance Mechanic	22.98
23550 - Machinist Maintenance	21.89
23580 - Maintenance Trades Helper	14.87
23591 - Metrology Technician I	22.85
23592 - Metrology Technician II	24.32
23593 - Metrology Technician III	25.76
23640 - Millwright	21.19
23710 - Office Appliance Repairer	19.50
23760 - Painter Maintenance	17.51
23790 - Pipefitter Maintenance	23.94
23810 - Plumber Maintenance	22.45
23820 - Pneudraulic Systems Mechanic	22.85
23850 - Rigger	24.18
23870 - Scale Mechanic	20.00
23890 - Sheet-Metal Worker Maintenance	21.23
23910 - Small Engine Mechanic	20.50
23931 - Telecommunications Mechanic I	30.36
23932 - Telecommunications Mechanic II	32.31
23950 - Telephone Lineman	21.57
23960 - Welder Combination Maintenance	19.32
23965 - Well Driller	23.23
23970 - Woodcraft Worker	22.85
23980 - Woodworker	16.92
24000 - Personal Needs Occupations	
24550 - Case Manager	17.89
24570 - Child Care Attendant	11.53
24580 - Child Care Center Clerk	15.33
24610 - Chore Aide	11.57
24620 - Family Readiness And Support Services Coordinator	17.89
24630 - Homemaker	17.89
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.05
25040 - Sewage Plant Operator	24.77
25070 - Stationary Engineer	28.05
25190 - Ventilation Equipment Tender	18.86
25210 - Water Treatment Plant Operator	24.77
27000 - Protective Service Occupations	
27004 - Alarm Monitor	26.57
27007 - Baggage Inspector	12.47
27008 - Corrections Officer	33.02
27010 - Court Security Officer	32.52
27030 - Detection Dog Handler	18.11
27040 - Detention Officer	33.02

27070 - Firefighter	33.91
27101 - Guard I	12.47
27102 - Guard II	18.11
27131 - Police Officer I	33.00
27132 - Police Officer II	36.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.65
28042 - Carnival Equipment Repairer	17.24
28043 - Carnival Worker	10.81
28210 - Gate Attendant/Gate Tender	16.93
28310 - Lifeguard	16.05
28350 - Park Attendant (Aide)	18.93
28510 - Recreation Aide/Health Facility Attendant	13.81
28515 - Recreation Specialist	23.45
28630 - Sports Official	15.07
28690 - Swimming Pool Operator	20.39
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	30.51
29020 - Hatch Tender	30.51
29030 - Line Handler	30.51
29041 - Stevedore I	28.23
29042 - Stevedore II	32.69
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HF0) (see 2)	42.91
30011 - Air Traffic Control Specialist Station (HF0) (see 2)	29.59
30012 - Air Traffic Control Specialist Terminal (HF0) (see 2)	32.58
30021 - Archeological Technician I	19.73
30022 - Archeological Technician II	22.06
30023 - Archeological Technician III	27.33
30030 - Cartographic Technician	27.33
30040 - Civil Engineering Technician	25.11
30051 - Cryogenic Technician I	29.66
30052 - Cryogenic Technician II	32.77
30061 - Drafter/CAD Operator I	19.73
30062 - Drafter/CAD Operator II	22.06
30063 - Drafter/CAD Operator III	24.59
30064 - Drafter/CAD Operator IV	30.27
30081 - Engineering Technician I	18.79
30082 - Engineering Technician II	21.92
30083 - Engineering Technician III	24.53
30084 - Engineering Technician IV	29.22
30085 - Engineering Technician V	35.73
30086 - Engineering Technician VI	41.29
30090 - Environmental Technician	22.97
30095 - Evidence Control Specialist	26.46
30210 - Laboratory Technician	22.08
30221 - Latent Fingerprint Technician I	27.03
30222 - Latent Fingerprint Technician II	29.86
30240 - Mathematical Technician	28.45
30361 - Paralegal/Legal Assistant I	21.78
30362 - Paralegal/Legal Assistant II	26.97
30363 - Paralegal/Legal Assistant III	32.99
30364 - Paralegal/Legal Assistant IV	39.92
30375 - Petroleum Supply Specialist	32.35
30390 - Photo-Optics Technician	27.33
30395 - Radiation Control Technician	32.35
30461 - Technical Writer I	25.84
30462 - Technical Writer II	31.61
30463 - Technical Writer III	38.25
30491 - Unexploded Ordnance (UXO) Technician I	27.27
30492 - Unexploded Ordnance (UXO) Technician II	33.00
30493 - Unexploded Ordnance (UXO) Technician III	39.55
30494 - Unexploded (UXO) Safety Escort	27.27
30495 - Unexploded (UXO) Sweep Personnel	27.27
30501 - Weather Forecaster I	29.66

30502 - Weather Forecaster II	35.64
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 24.59
30621 - Weather Observer Senior	(see 2) 27.33
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	33.00
31020 - Bus Aide	12.85
31030 - Bus Driver	19.52
31043 - Driver Courier	14.92
31260 - Parking and Lot Attendant	11.10
31290 - Shuttle Bus Driver	16.45
31310 - Taxi Driver	13.27
31361 - Truckdriver Light	16.45
31362 - Truckdriver Medium	17.99
31363 - Truckdriver Heavy	19.54
31364 - Truckdriver Tractor-Trailer	19.54
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.09
99030 - Cashier	10.87
99050 - Desk Clerk	12.81
99095 - Embalmer	24.75
99130 - Flight Follower	27.27
99251 - Laboratory Animal Caretaker I	14.27
99252 - Laboratory Animal Caretaker II	15.72
99260 - Marketing Analyst	29.71
99310 - Mortician	27.23
99410 - Pest Controller	17.33
99510 - Photofinishing Worker	14.81
99710 - Recycling Laborer	23.99
99711 - Recycling Specialist	30.26
99730 - Refuse Collector	20.90
99810 - Sales Clerk	12.58
99820 - School Crossing Guard	13.59
99830 - Survey Party Chief	21.79
99831 - Surveying Aide	13.16
99832 - Surveying Technician	19.86
99840 - Vending Machine Attendant	11.98
99841 - Vending Machine Repairer	15.62
99842 - Vending Machine Repairer Helper	11.98

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

**** UNIFORM ALLOWANCE ****

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

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

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

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

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

Conformance Process:

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

determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

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

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

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Division of Wage Determinations	Wage Determination No.: 2015-4536 Revision No.: 16 Date Of Last Revision: 05/01/2020

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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		15.66
01012 - Accounting Clerk II		17.57
01013 - Accounting Clerk III		19.66
01020 - Administrative Assistant		27.10
01035 - Court Reporter		19.08
01041 - Customer Service Representative I		12.96
01042 - Customer Service Representative II		14.56
01043 - Customer Service Representative III		15.89
01051 - Data Entry Operator I		13.82
01052 - Data Entry Operator II		15.09
01060 - Dispatcher Motor Vehicle		17.16
01070 - Document Preparation Clerk		14.77
01090 - Duplicating Machine Operator		14.77
01111 - General Clerk I		14.14
01112 - General Clerk II		15.43
01113 - General Clerk III		17.32
01120 - Housing Referral Assistant		21.28
01141 - Messenger Courier		14.85
01191 - Order Clerk I		14.72
01192 - Order Clerk II		16.06
01261 - Personnel Assistant (Employment) I		16.97
01262 - Personnel Assistant (Employment) II		18.98
01263 - Personnel Assistant (Employment) III		21.16
01270 - Production Control Clerk		20.75
01290 - Rental Clerk		14.93
01300 - Scheduler Maintenance		17.06

01311 - Secretary I	17.06
01312 - Secretary II	19.08
01313 - Secretary III	21.28
01320 - Service Order Dispatcher	15.35
01410 - Supply Technician	27.10
01420 - Survey Worker	20.30
01460 - Switchboard Operator/Receptionist	13.98
01531 - Travel Clerk I	16.65
01532 - Travel Clerk II	18.09
01533 - Travel Clerk III	19.38
01611 - Word Processor I	15.20
01612 - Word Processor II	17.06
01613 - Word Processor III	19.08
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	19.50
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	14.04
05400 - Transmission Repair Specialist	20.40
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.20
07041 - Cook I	14.20
07042 - Cook II	16.81
07070 - Dishwasher	10.70
07130 - Food Service Worker	11.70
07210 - Meat Cutter	15.61
07260 - Waiter/Waitress	9.85
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.41
09040 - Furniture Handler	9.80
09080 - Furniture Refinisher	16.48
09090 - Furniture Refinisher Helper	11.83
09110 - Furniture Repairer Minor	14.27
09130 - Upholsterer	17.06
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	11.51
11060 - Elevator Operator	11.33
11090 - Gardener	18.99
11122 - Housekeeping Aide	11.33
11150 - Janitor	11.33
11210 - Laborer Grounds Maintenance	13.67
11240 - Maid or Houseman	11.23
11260 - Pruner	11.91
11270 - Tractor Operator	17.24
11330 - Trail Maintenance Worker	13.67
11360 - Window Cleaner	13.01
12000 - Health Occupations	
12010 - Ambulance Driver	16.87
12011 - Breath Alcohol Technician	20.52
12012 - Certified Occupational Therapist Assistant	31.78
12015 - Certified Physical Therapist Assistant	29.49
12020 - Dental Assistant	19.65
12025 - Dental Hygienist	35.10
12030 - EKG Technician	24.21
12035 - Electroneurodiagnostic Technologist	24.21

12040 - Emergency Medical Technician	16.87
12071 - Licensed Practical Nurse I	18.34
12072 - Licensed Practical Nurse II	20.52
12073 - Licensed Practical Nurse III	22.88
12100 - Medical Assistant	17.03
12130 - Medical Laboratory Technician	23.82
12160 - Medical Record Clerk	17.77
12190 - Medical Record Technician	20.52
12195 - Medical Transcriptionist	18.61
12210 - Nuclear Medicine Technologist	36.19
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	16.34
12280 - Phlebotomist	15.83
12305 - Radiologic Technologist	28.53
12311 - Registered Nurse I	26.32
12312 - Registered Nurse II	29.80
12313 - Registered Nurse II Specialist	29.80
12314 - Registered Nurse III	36.04
12315 - Registered Nurse III Anesthetist	36.04
12316 - Registered Nurse IV	43.22
12317 - Scheduler (Drug and Alcohol Testing)	25.41
12320 - Substance Abuse Treatment Counselor	24.02
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.68
13012 - Exhibits Specialist II	25.62
13013 - Exhibits Specialist III	31.34
13041 - Illustrator I	20.78
13042 - Illustrator II	25.74
13043 - Illustrator III	31.48
13047 - Librarian	30.39
13050 - Library Aide/Clerk	13.41
13054 - Library Information Technology Systems Administrator	26.99
13058 - Library Technician	19.27
13061 - Media Specialist I	18.57
13062 - Media Specialist II	20.78
13063 - Media Specialist III	23.16
13071 - Photographer I	16.89
13072 - Photographer II	18.89
13073 - Photographer III	23.40
13074 - Photographer IV	28.63
13075 - Photographer V	34.63
13090 - Technical Order Library Clerk	16.85
13110 - Video Teleconference Technician	19.39
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.41
14042 - Computer Operator II	18.36
14043 - Computer Operator III	20.47
14044 - Computer Operator IV	22.75
14045 - Computer Operator V	25.19
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	16.41
14160 - Personal Computer Support Technician	22.75
14170 - System Support Specialist	25.84

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	26.98
15070 - Flight Instructor (Pilot)	41.70
15080 - Graphic Artist	23.85
15085 - Maintenance Test Pilot Fixed Jet/Prop	39.28
15086 - Maintenance Test Pilot Rotary Wing	39.28
15088 - Non-Maintenance Test/Co-Pilot	39.28
15090 - Technical Instructor	24.76
15095 - Technical Instructor/Course Developer	30.28
15110 - Test Proctor	19.99
15120 - Tutor	19.99
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.50
16030 - Counter Attendant	10.50
16040 - Dry Cleaner	13.05
16070 - Finisher Flatwork Machine	10.50
16090 - Presser Hand	10.50
16110 - Presser Machine Drycleaning	10.50
16130 - Presser Machine Shirts	10.50
16160 - Presser Machine Wearing Apparel Laundry	10.50
16190 - Sewing Machine Operator	13.88
16220 - Tailor	14.72
16250 - Washer Machine	11.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	17.86
19040 - Tool And Die Maker	22.71
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	13.44
21071 - Order Filler	13.04
21080 - Production Line Worker (Food Processing)	17.31
21110 - Shipping Packer	14.95
21130 - Shipping/Receiving Clerk	14.95
21140 - Store Worker I	10.76
21150 - Stock Clerk	16.44
21210 - Tools And Parts Attendant	17.31
21410 - Warehouse Specialist	17.31
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	32.73
23019 - Aircraft Logs and Records Technician	24.90
23021 - Aircraft Mechanic I	30.75
23022 - Aircraft Mechanic II	32.73
23023 - Aircraft Mechanic III	34.67
23040 - Aircraft Mechanic Helper	20.67
23050 - Aircraft Painter	28.84
23060 - Aircraft Servicer	24.90
23070 - Aircraft Survival Flight Equipment Technician	28.84
23080 - Aircraft Worker	26.92
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	26.92
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	30.75
23110 - Appliance Mechanic	19.84
23120 - Bicycle Repairer	15.44
23125 - Cable Splicer	25.67
23130 - Carpenter Maintenance	20.10
23140 - Carpet Layer	20.01
23160 - Electrician Maintenance	21.51
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	20.98
23310 - Fire Extinguisher Repairer	16.13
23311 - Fuel Distribution System Mechanic	22.92
23312 - Fuel Distribution System Operator	16.97
23370 - General Maintenance Worker	16.88
23380 - Ground Support Equipment Mechanic	30.75
23381 - Ground Support Equipment Servicer	24.90
23382 - Ground Support Equipment Worker	26.92
23391 - Gunsmith I	16.13
23392 - Gunsmith II	19.08
23393 - Gunsmith III	21.79
23410 - Heating Ventilation And Air-Conditioning Mechanic	20.73
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	22.06
23430 - Heavy Equipment Mechanic	24.34
23440 - Heavy Equipment Operator	21.47
23460 - Instrument Mechanic	21.79
23465 - Laboratory/Shelter Mechanic	20.44
23470 - Laborer	13.44
23510 - Locksmith	23.19
23530 - Machinery Maintenance Mechanic	22.98
23550 - Machinist Maintenance	20.38
23580 - Maintenance Trades Helper	14.34
23591 - Metrology Technician I	21.79
23592 - Metrology Technician II	23.19
23593 - Metrology Technician III	24.57
23640 - Millwright	21.19
23710 - Office Appliance Repairer	19.50
23760 - Painter Maintenance	17.51
23790 - Pipefitter Maintenance	23.14
23810 - Plumber Maintenance	21.70
23820 - Pneudraulic Systems Mechanic	21.79
23850 - Rigger	23.72
23870 - Scale Mechanic	19.08
23890 - Sheet-Metal Worker Maintenance	21.23
23910 - Small Engine Mechanic	19.94
23931 - Telecommunications Mechanic I	27.72
23932 - Telecommunications Mechanic II	29.50
23950 - Telephone Lineman	20.79
23960 - Welder Combination Maintenance	18.69
23965 - Well Driller	21.79
23970 - Woodcraft Worker	21.79
23980 - Woodworker	16.13
24000 - Personal Needs Occupations	
24550 - Case Manager	17.89
24570 - Child Care Attendant	11.36
24580 - Child Care Center Clerk	15.33
24610 - Chore Aide	11.57
24620 - Family Readiness And Support Services Coordinator	17.89
24630 - Homemaker	17.89
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	25.50
25040 - Sewage Plant Operator	24.77
25070 - Stationary Engineer	25.50
25190 - Ventilation Equipment Tender	17.15
25210 - Water Treatment Plant Operator	24.77
27000 - Protective Service Occupations	
27004 - Alarm Monitor	25.97
27007 - Baggage Inspector	12.36
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	12.36
27102 - Guard II	18.11
27131 - Police Officer I	33.00
27132 - Police Officer II	36.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.40
28042 - Carnival Equipment Repairer	16.97
28043 - Carnival Worker	10.64
28210 - Gate Attendant/Gate Tender	16.55
28310 - Lifeguard	16.05
28350 - Park Attendant (Aide)	18.52
28510 - Recreation Aide/Health Facility Attendant	13.51
28515 - Recreation Specialist	22.94
28630 - Sports Official	14.75
28690 - Swimming Pool Operator	20.07
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.74
29020 - Hatch Tender	27.74
29030 - Line Handler	27.74
29041 - Stevedore I	25.66
29042 - Stevedore II	29.72
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	42.48
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.30
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.27
30021 - Archeological Technician I	18.66
30022 - Archeological Technician II	20.89
30023 - Archeological Technician III	24.98
30030 - Cartographic Technician	25.86
30040 - Civil Engineering Technician	25.11
30051 - Cryogenic Technician I	26.96
30052 - Cryogenic Technician II	29.79
30061 - Drafter/CAD Operator I	18.66
30062 - Drafter/CAD Operator II	20.89
30063 - Drafter/CAD Operator III	23.28
30064 - Drafter/CAD Operator IV	28.66
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	24.05
30210 - Laboratory Technician	22.08
30221 - Latent Fingerprint Technician I	26.63
30222 - Latent Fingerprint Technician II	29.41
30240 - Mathematical Technician	25.86
30361 - Paralegal/Legal Assistant I	21.78
30362 - Paralegal/Legal Assistant II	26.97
30363 - Paralegal/Legal Assistant III	32.99
30364 - Paralegal/Legal Assistant IV	39.92
30375 - Petroleum Supply Specialist	29.41
30390 - Photo-Optics Technician	25.86
30395 - Radiation Control Technician	29.41
30461 - Technical Writer I	25.41
30462 - Technical Writer II	31.08
30463 - Technical Writer III	37.61
30491 - Unexploded Ordnance (UXO) Technician I	27.00
30492 - Unexploded Ordnance (UXO) Technician II	32.67
30493 - Unexploded Ordnance (UXO) Technician III	39.16

30494 - Unexploded (UX0) Safety Escort	27.00
30495 - Unexploded (UX0) Sweep Personnel	27.00
30501 - Weather Forecaster I	26.96
30502 - Weather Forecaster II	32.40
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 23.28
30621 - Weather Observer Senior	(see 2) 25.86
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	32.67
31020 - Bus Aide	12.46
31030 - Bus Driver	18.95
31043 - Driver Courier	14.92
31260 - Parking and Lot Attendant	10.09
31290 - Shuttle Bus Driver	16.45
31310 - Taxi Driver	13.27
31361 - Truckdriver Light	16.45
31362 - Truckdriver Medium	17.99
31363 - Truckdriver Heavy	19.54
31364 - Truckdriver Tractor-Trailer	19.54
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.93
99030 - Cashier	10.46
99050 - Desk Clerk	12.48
99095 - Embalmer	24.75
99130 - Flight Follower	27.00
99251 - Laboratory Animal Caretaker I	13.87
99252 - Laboratory Animal Caretaker II	15.28
99260 - Marketing Analyst	29.71
99310 - Mortician	27.23
99410 - Pest Controller	17.11
99510 - Photofinishing Worker	14.81
99710 - Recycling Laborer	22.44
99711 - Recycling Specialist	28.30
99730 - Refuse Collector	19.55
99810 - Sales Clerk	12.58
99820 - School Crossing Guard	12.93
99830 - Survey Party Chief	21.20
99831 - Surveying Aide	12.80
99832 - Surveying Technician	19.32
99840 - Vending Machine Attendant	11.98
99841 - Vending Machine Repairer	15.62
99842 - Vending Machine Repairer Helper	11.98

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life accident and health insurance plans sick leave pension plans civic and personal leave severance pay and savings and thrift plans. Minimum employer contributions costing an average of \$4.54 per hour computed on the basis of all hours worked by service employees employed on the contract.

HEALTH & WELFARE EO 13706: Minimum employer contributions costing an average of \$4.22 per hour computed on the basis of all hours worked by service employees employed on the covered contracts. *

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate

then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

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

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

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

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day

of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

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

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

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classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

QUALITY ASSURANCE SURVEILLANCE PLAN

1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, 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 Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with ERO-mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

2. DEFINITIONS

Performance Requirements Summary (Attachment A): The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE 2011 Performance Based National Detention Standards (PBNDS) with 2016 revisions. The PRS identifies performance standards grouped into nine functional areas, and quality levels essential for successful performance of each requirement. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

Functional Area: A logical grouping of performance standards.

Contracting Officer's Representative (COR): The COR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

Performance Standards: The performance standards are established in the ERO ICE 2011 PBNDS with 2016 revisions at <http://www.ice.gov/detention-standards/2011> as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

Measures: The method for evaluating compliance with the standards.

Acceptable Quality Level: The minimum level of quality that will be accepted by ICE to meet the performance standard.

Withholding: Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COR and Contracting Officer confirm resolution or correction and should be included in the next month's invoice.

Deduction: Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur in accordance with the percentages listed in Attachment 18A - Performance Requirements Summary. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

4. QUALITY CONTROL PLAN

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards.

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2011 PBNDS with 2016 revisions; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports, etc.)
- Staff training records
- Contract discrepancy reports (CDRs)

- Investigative reports
- Medical records
- Records of investigative actions taken
- Equipment inspections
- System tests and evaluation

5. METHODS OF SURVEILLANCE

ICE will monitor the Service Provider's compliance with the Performance Standards using a variety of methods. All facilities will be subject to a full annual inspection, which will include a review of the Service Provider's QCP activities. In addition, ICE may conduct additional routine, follow-up, or unscheduled ad hoc inspections as necessary (for instance, as a result of unusual incidents or data reflected in routine monitoring). ICE may also maintain an on-site presence in some facilities in order to conduct more regular or frequent monitoring. Inspections and monitoring may involve direct observation of facility conditions and operations, review of documentation (including QCP reports), and/or interviews of facility personnel and detainees.

5.1 Documentation Requirements: The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The Government may review 100% of the documents, or a representative sample, at any point during the period of performance.

The G-391 Upload Template will be completed and validated by the contractor on a monthly basis so that there are no errors for each of the trips in the G-391 upload template. Errors are indicated by rows, columns, and cells that are highlighted when the vendor checks the validation using the tool. If the COR identifies errors that have not been corrected, they will resend the report to the vendor to fix and resubmit within 5 business days. All reports must align with invoice amounts and dollar values.

6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings and deductions will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long

as the standards are not more stringent than those being replaced.

7. FAILURE TO MEET PERFORMANCE STANDARDS

Performance of services in conformance with the PRS standards is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may take withholdings or deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of documentation (including monthly QCP reports), interviews and other feedback. As a result of its surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

Rating	Description
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment A.

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government **deducts** (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when a significant event occurs, when a particular deficiency is noted multiple times without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another. If a detainee escaped, for example, a deficiency would be noted in "Security," but may also relate to a deficiency in the area of "Administration and Management." In no event will the withhold or deduction exceed 100% of the invoice amount.

8. NOTIFICATIONS

- (a) Based on the inspection of the Service Provider's performance, the COR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment B. To the extent practicable, issues should be resolved informally, with the COR and Service Provider working together. When documentation of

an issue or deficiency is required, the procedures set forth in this section will be followed.

- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR with the action planned or taken noted. After the COR reviews the Service Provider's response to the CDR including its planned remedy or corrective action taken, the COR will either accept the plan or correction or reject the correction or plan for revision and provide an explanation. This process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.
- (c) The COR, in addition to any other designated ICE official, shall be notified immediately in the event of all emergencies. Emergencies include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed, **or** a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COR may re-inspect the Facility. Based upon the COR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the

Agreement may be terminated upon adequate notice from the Government based upon any one instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.

- (g) The COR will maintain a record of all open and resolved CDRs.

9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a pre-specified number of hours after verbal notification from the COR to address the issue. The Service Provider shall submit documentation to the COR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COR.

10. ATTACHMENTS

- A. Performance Requirements Summary
- B. Contract Discrepancy Report

Attachment 4A – Performance Requirements

FUNCTIONAL AREA/ WEIGHT	ACCEPTABLE QUALITY LEVEL and/or PERFORMANCE STANDARD (PBND 2011)	WITHHOLDING/DEDUCTION CRITERIA
Safety (20%) Addresses a safe work environment for staff, volunteers, contractors and detainees	PBND References: Part 1 - SAFETY 1.1 Emergency Plans; 1.2 Environmental Health and Safety; 1.3 Transportation (by Land).	A Contract Discrepancy Report that cites violations of cited PBND or SOW (contract) sections that provide a safe work environment for staff, volunteers, contractors and detainees, permits the Contract Officer to withhold or deduct up to 20% of a month invoice until the Contract Officer determines there is full compliance with the standard or section.
Security (20%) Addresses protection of the community, staff, contractors, volunteers and detainees from harm	PBND References: Part 2 - SECURITY 2.1 Admission and Release; 2.2 Classification System; 2.3 Contraband; 2.4 Facility Security and Control; 2.5 Funds and Personal Property; 2.6 Hold Rooms in Detention Facilities; 2.7 Key and Lock Control; 2.8 Population Counts; 2.9 Post Orders; 2.10 Searches of Detainees; 2.11 Sexual Abuse and Assault Prevention and Intervention; 2.12 Special Management Units; 2.13 Staff-Detainee Communication; 2.14 Tool Control; 2.15 Use of Force and Restraints.	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Order (10%) Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability	PBND Reference: Part 3 - ORDER 3.1 Disciplinary System.	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard of section.
Care (20%) Addresses contractor responsibility to provide for the basic needs and personal care of detainees	PBND References: Part 4 - CARE 4.1 Food Service; 4.2 Hunger Strikes; 4.3 Medical Care; 4.4 Personal Hygiene; 4.5 Suicide Prevention and Intervention; 4.6 Terminal Illness, Advanced Directives, and Death. 4.7 Electronic Quality Medical Care (QMC) reporting, and; SOW Section V.(D.) (Medical) and related Attachments	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Activities (10%) Addresses contractor responsibilities to reduce the negative effects of confinement	PBND References: Part 5 - ACTIVITIES 5.1 Correspondence and Other Mail; 5.2 Escorted Trips for Non-Medical Emergencies; 5.3 Marriage Requests; 5.4 Recreation; 5.5 Religious Practices; 5.6 Telephone Access; 5.7 Visitation;	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment 4A – Performance Requirements

FUNCTIONAL AREA/ WEIGHT	ACCEPTABLE QUALITY LEVEL and/or PERFORMANCE STANDARD (PBNS 2011)	WITHHOLDING/DEDUCTION CRITERIA
	5.8 Voluntary Work Program.	
Justice (10%) Addresses contractor responsibilities to treat detainees fairly and respect their legal rights	PBNS References: Part 6 - JUSTICE 6.1 Detainee Handbook; 6.2 Grievance System; 6.3 Law Libraries and Legal Materials; 6.4 Legal Rights Group Presentations.	A Contract Discrepancy Report that cites violations of PBNS or SOW (contract) sections that treat detainees fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Administration and Management (10%) Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements	PBNS References: Part 7 - ADMIN & MANAGEMENT 7.1 Detention Files; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees; 7.5 Transportation Reporting requirements (G-391 Upload Template) 7.6 Pre-Transition and Transition Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07	A Contract Discrepancy Report that cites violations of PBNS or SOW (contract) sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Workforce Integrity (10%) Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems	Staff Background and Reference Checks (Contract) 4-ALDF-7B-03 Staff Misconduct 4-ALDF-7B-01 Staffing Pattern Compliance of required (Contract) 4-ALDF- 2A-14 Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Workforce Integrity or SOW (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Detainee Discrimination (10%) Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability	Discrimination Prevention 4-ALDF-6B-02-03	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Detainee Discrimination or SOW (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment 4A – Performance Requirements

FUNCTIONAL AREA/ WEIGHT	ACCEPTABLE QUALITY LEVEL and/or PERFORMANCE STANDARD (PBND 2011)	WITHHOLDING/DEDUCTION CRITERIA
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Security (20%) Addresses protection of the community, staff, contractors, volunteers and detainees from harm	PBND References: Part 2 - SECURITY 2.1 Admission and Release; 2.2 Classification System; 2.3 Contraband; 2.4 Facility Security and Control; 2.5 Funds and Personal Property; 2.6 Hold Rooms in Detention Facilities; 2.7 Key and Lock Control; 2.8 Population Counts; 2.9 Post Orders; 2.10 Searches of Detainees; 2.11 Sexual Abuse and Assault Prevention and Intervention; 2.12 Special Management Units; 2.13 Staff-Detainee Communication; 2.14 Tool Control; 2.15 Use of Force and Restraints.	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Order (10%) Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability	PBND Reference: Part 3 - ORDER 3.1 Disciplinary System.	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard of section.
Care (20%) Addresses contractor responsibility to provide for the basic needs and personal care of detainees	PBND References: Part 4 - CARE 4.1 Food Service; 4.2 Hunger Strikes; 4.3 Medical Care; 4.4 Personal Hygiene; 4.5 Suicide Prevention and Intervention; 4.6 Terminal Illness, Advanced Directives, and Death. 4.7 Electronic Quality Medical Care (QMC) reporting, and; SOW Section V.(D.) (Medical) and related Attachments	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Activities (10%) Addresses contractor responsibilities to reduce the negative effects of confinement	PBND References: Part 5 - ACTIVITIES 5.1 Correspondence and Other Mail; 5.2 Escorted Trips for Non-Medical Emergencies; 5.3 Marriage Requests; 5.4 Recreation; 5.5 Religious Practices; 5.6 Telephone Access; 5.7 Visitation;	A Contract Discrepancy Report that cites violations of PBND or SOW (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment 4A – Performance Requirements

FUNCTIONAL AREA/ WEIGHT	ACCEPTABLE QUALITY LEVEL and/or PERFORMANCE STANDARD (PBNS 2011)	WITHHOLDING/DEDUCTION CRITERIA
	5.8 Voluntary Work Program.	
Justice (10%) Addresses contractor responsibilities to treat detainees fairly and respect their legal rights	PBNS References: Part 6 - JUSTICE 6.1 Detainee Handbook; 6.2 Grievance System; 6.3 Law Libraries and Legal Materials; 6.4 Legal Rights Group Presentations.	A Contract Discrepancy Report that cites violations of PBNS or SOW (contract) sections that treat detainees fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Administration and Management (10%) Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements	PBNS References: Part 7 - ADMIN & MANAGEMENT 7.1 Detention Files; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees; 7.5 Transportation Reporting requirements (G-391 Upload Template) 7.6 Pre-Transition and Transition Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07	A Contract Discrepancy Report that cites violations of PBNS or SOW (contract) sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Workforce Integrity (10%) Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems	Staff Background and Reference Checks (Contract) 4-ALDF-7B-03 Staff Misconduct 4-ALDF-7B-01 Staffing Pattern Compliance of required (Contract) 4-ALDF- 2A-14 Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Workforce Integrity or SOW (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Detainee Discrimination (10%) Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability	Discrimination Prevention 4-ALDF-6B-02-03	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Detainee Discrimination or SOW (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment B – Contract Discrepancy Report

CONTRACT DISCREPANCY REPORT			1. CONTRACT NUMBER
Report Number:			Date:
2. TO: (Contractor and Manager Name)		3. FROM: (Name of COR)	
DATES			
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE BY	RETURNED BY CONTRACTOR	ACTION COMPLETE
4. DISCREPANCY OR PROBLEM <i>(Describe in Detail: Include reference in PWS / SOW or Directive: Attach continuation sheet if necessary.)</i>			
5. SIGNATURE OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)			
6. TO: (COR)		7. FROM: (Contractor)	
8. CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE. ATTACH CONTINUATION SHEET IF NECESSARY. <i>(Cite applicable Q.A. program procedures or new A.W. procedures.)</i>			
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE			10. DATE
11. GOVERNMENT EVALUATION OF CONTRACTOR RESPONSE/RESOLUTION PLAN: <i>(Acceptable response/plan, partial acceptance of response/plan, rejection: attach continuation sheet if necessary)</i>			
12. GOVERNMENT ACTIONS <i>(Payment withholding, cure notice, show cause, other.)</i>			
CLOSE OUT			
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE
COR			
CONTRACTING OFFICER			



Attachment 6: G-391 Data Collection Categories and Descriptions

The below table provides all the data collection categories required by ICE for every ground transportation movement. This data will be collected in the excel-based format provided by the COR upon award and submitted to the COR every month, with every invoice.

Required G-391 Data Collection Categories and Descriptions	
This table defines the data collection requirements associated with transportation of aliens by contractor staff for the purpose of completing the monthly G-391 contractor report.	
1. Contract Details – This section is filled out by the prime contractor.	<ul style="list-style-type: none">▪ AOR: Three letter abbreviation for the Area of Responsibility (e.g., SNA, MIA).▪ Prime Contractor: Company or Government Agency who was awarded the transportation contract.▪ Contract Number: The number associated with the awarded contract for transportation services.▪ COR: The Contracting Officer Representative who is responsible for managing the contract.▪ Time Period: The beginning and end dates for the time period when trips were collected for this report.▪ Total Monthly Invoice Amount: The total invoice amount associated with the contract and time period reported.
2. Transportation Activities – This section is filled out by the prime contractor for each movement during the time period.	<p>General</p> <ul style="list-style-type: none">▪ Mission Number: A uniquely identifiable number associated with each transportation movement.▪ Mission Date: The date that the trip began (MM/DD/YYYY). <p>Vehicle</p> <ul style="list-style-type: none">▪ Vehicle Owner: Owner of the vehicle used for the mission (e.g. Contractor or the Government).▪ Vehicle Type: Type of vehicle used to perform the mission (e.g., Sedan, Van, and Bus).<ul style="list-style-type: none">▪ Bus - Any vehicle with a passenger seat capacity greater of 25 or greater.▪ Van - Any vehicle with a passenger seat capacity between 6 and 24.▪ SUV / Mini-Van - Any vehicle with a passenger seat capacity between 3 and 5.▪ Sedan - Any vehicle with a passenger seat capacity of 2 or less.▪ Vehicle Number: Vehicle identification number for the ICE or contractor vehicle used to complete the mission. <p>Movement</p> <ul style="list-style-type: none">▪ Provider: The name of the company that provided the movement (subcontractor, prime contractor, or ICE if applicable).▪ Movement Type: See descriptions below:<ul style="list-style-type: none">▪ Air Removal - Ground transportation of aliens to an airport for final removal via air.▪ Air Transfer - Transporting aliens in custody to or from an airport for domestic transfers.▪ Land Removal - Ground transportation of aliens to their country of origin for final removal. (e.g., busing or walking aliens into Mexico).▪ Legal - Transporting of aliens for legal appointments (i.e. court, lawyer or consulate visits).▪ Medical - Transporting detainees to a hospital or clinic for medical reasons.▪ Ambulatory - Chasing an ambulance.▪ Pick Up - Apprehension of an alien from a non-ICE location. (e.g., pick up from jail / prison).

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<ul style="list-style-type: none">▪ Release - Transporting aliens that have been released from custody to a U.S. domestic location (i.e. bus terminal).▪ Transfer - Transporting detainees in ICE custody from one facility to another.▪ Stationary Duty - Time spent performing detention related guard duties (e.g. front gate guard duty, facility patrols, interview escorts, detainee in/out processing, and other guard duties including remote post duties such as in-patient medical stays).▪ Other - Transportation for a reason other than moving aliens (e.g. vehicle maintenance, file transfers). <ul style="list-style-type: none">▪ Overtime: Yes/No if overtime was needed for this trip.▪ Total Overtime Hours: The number of overtime hours for the trip.▪ Contract Officers: Number of contract staff participating in the mission's transportation team.▪ ICE Officers: Number of ICE employees participating in the mission's transportation team. <p>Total Aliens Moved</p> <ul style="list-style-type: none">▪ Males: Number of adult males transported.▪ Females: Number of adult females transported.▪ Transgender: Number of transgender aliens transported.▪ Juvenile: Number of juvenile aliens transported.▪ Family Unit: Yes/No if a family unit was transported.
<p>3. Trip Details – This section is filled out by the prime contractor for each movement during the time period.</p> <p>Start</p> <ul style="list-style-type: none">▪ Start Location: Location where the trip began.▪ Start Odometer: The odometer reading of the vehicle before the vehicle leaves the start location.▪ Start Departure Time: The time (HH:MM) when the vehicle left the start location.▪ Start Pick Up: The number of aliens in the vehicle at the time of departure. <p>Stop 1 - 10</p> <ul style="list-style-type: none">▪ Stop 1-10 Location: Location where the stop occurred.▪ Stop 1-10 Odometer: Odometer reading from the vehicle after arriving at the stop location.▪ Stop 1-10 Arrival Time: The time (HH:MM) when the vehicle arrived at the stop location.▪ Stop 1-10 Departure Time: The time (HH:MM) when the vehicle left the stop location.▪ Stop 1-10 Pick Up: The number of aliens that were picked up at the stop location.▪ Stop 1-10 Drop Off: The number of aliens that were dropped off at the stop location. <p>End</p> <ul style="list-style-type: none">▪ End Location: Location where the trip ended.▪ End Odometer: The odometer reading of the vehicle when the vehicle arrives at the end location.▪ End Arrival Time: The time (HH:MM) when the vehicle arrived at the end location.▪ End Drop Off: The number of aliens dropped off at the time of arrival at the end location.
<p>4. Comments – Any comments regarding the trip that are relevant to the invoice or trip details.</p>

ICE ERO TMO

Contractor G-391 Upload Template | Version 6



U.S. Immigration
and Customs
Enforcement

The purpose of this tool is to automate the upload of G-391 data templates from contractors.

Automation Tool Instructions:

1. Click "Enable Content.", if prompted by the Excel security warning shown to the right.

2. Fill in all required information on the "Input" Tab.

3. Populate User Defined columns and change User Defined column headers, if desired. [User Defined columns 1 through 10 \(columns ES through EM\)](#) are available to store additional information for the consolidated data and [User Defined PII columns 1 through 10 \(columns ES through FB\)](#) will be removed before being uploaded to the TMO SharePoint site. PII information can be included in the User Defined PII columns provided that users securely transfer the file.

4. Click on "Vendors: Click Here to Validate G-391 Workbook" to run validation procedures through the Contractor G-391 Upload Template. This step does not remove [User Defined PII](#) columns and does not upload the template to the TMO SharePoint site.

5. Click on "Vendors: Click Here to Delete Extra Columns" to delete content from the [User Defined PII columns 1 through 10 \(columns ES through FB\)](#). This step is optional as the Upload G-391 Workbook also will remove User Defined Columns

6. Verify that there is no Sensitive PII in the spreadsheet other than in the [User Defined PII columns 1 through 10](#).

7. Press the blue "Upload G-391 Workbook" within the "Input" tab. This button deletes content from the [User Defined PII columns 1 through 10 \(columns ES through FB\)](#) and uploads the G-391 template to the TMO SharePoint site. **Please note users must have access to the TMO SharePoint site and have access to the ICE intranet (e.g., VPN, LAN) to successfully upload.**

Security Warning Macros have been disabled. Enable Content

User Defined
User Defined 10 User Defined PII 1




Vendors: Click Here to Validate
G-391 Workbook

Vendors: Click Here to Delete
Extra Columns



SENSITIVE PII
CORs: Click Here to Validate and
NOT ALLOWED

Definitions - ICE Electronic G-391 Database	
This tab defines acronyms and commonly used terms associated with transportation of aliens by ERO officers and contractor staff for the purpose of completing the monthly G-391 contractor report. Please note that Sensitive PII is not allowed on this spreadsheet.	
1. Contract Details – This section is filled out by the prime contractor.	<ul style="list-style-type: none"> • AOR: Three letter abbreviation for the Area of Responsibility (e.g., SNA, MIA). • Prime Contractor: Company or Government Agency who was awarded the transportation contract. • Contract Number: The number associated with the awarded contract for transportation services. • COR: The Contracting Officer Representative who is responsible for managing the contract. • Time Period: The beginning and end dates for the time period when trips were collected for this report. • Total Monthly Invoice Amount: The total invoice amount associated with the contract and time period reported.
2. Transportation Activities – This section is filled out by the prime contractor for each movement during the time period.	<p>General</p> <ul style="list-style-type: none"> • Mission Number: A uniquely identifiable number associated with each transportation movement. • Mission Date: The date that the trip began (MM/DD/YYYY). <p>Vehicle</p> <ul style="list-style-type: none"> • Vehicle Owner: Owner of the vehicle used for the mission (e.g. Contractor or the Government). • Vehicle Type: Type of vehicle used to perform the mission (e.g., Sedan, Van, Bus). • Bus - Any vehicle with a passenger seat capacity greater of 25 or greater. • Van - Any vehicle with a passenger seat capacity between 6 and 24. • SUV / Mini-Van - Any vehicle with a passenger seat capacity between 3 and 5. • Sedan - Any vehicle with a passenger seat capacity of 2 or less. • Vehicle Number: Vehicle identification number for the ICE or contractor vehicle used to complete the mission. <p>Movement</p> <ul style="list-style-type: none"> • Provider: The name of the company that provided the movement (subcontractor, prime contractor, or ICE if applicable). • Movement Type: See descriptions below: <ul style="list-style-type: none"> • Air Removal - Ground transportation of aliens to an airport for final removal via air. • Air Transfer - Transporting aliens in custody to or from an airport for domestic transfers. • Land Removal - Ground transportation of aliens to their country of origin for final removal. (e.g., busing or walking aliens into Mexico). • Legal - Transporting of aliens for legal appointments (i.e. court, lawyer or consulate visits). • Medical - Transporting detainees to a hospital or clinic for medical reasons. • Ambulatory - Chasing an ambulance. • Pick Up - Apprehension of an alien from a non-ICE location. (e.g., pick up from jail / prison). • Release - Transporting aliens that have been released from custody to a U.S. domestic location (i.e. bus terminal). • Transfer - Transporting detainees in ICE custody from one facility to another. • Stationary Duty - Time spent performing detention related guard duties (e.g. front gate guard duty, facility patrols, interview escorts, detainee in/out processing, and other guard duties including remote post duties such as in-patient medical stays). • Other - Transportation for a reason other than moving aliens (e.g. vehicle maintenance, file transfers). • Overtime: Yes/No if overtime was needed for this trip. • Total Overtime Hours: The number of overtime hours for the trip. • Contract Officers: Number of contract staff participating in the mission's transportation team. • ICE Officers: Number of ICE employees participating in the mission's transportation team. <p>Total Aliens Moved</p> <ul style="list-style-type: none"> • Males: Number of adult males transported. • Females: Number of adult females transported. • Transgender: Number of transgender aliens transported. • Juvenile: Number of juvenile aliens transported. • Family Unit: Yes/No if a family unit was transported.
3. Trip Details – This section is filled out by the prime contractor for each movement during the time period.	<p>Start</p> <ul style="list-style-type: none"> • Start Location: Location where the trip began • Start Odometer: The odometer reading of the vehicle before the vehicle leaves the start location • Start Departure Time: The time (HH:MM) when the vehicle left the start location. • Start Pick Up: The number of aliens in the vehicle at the time of departure. <p>Stop 1 - 10</p> <ul style="list-style-type: none"> • Stop 1-10 Location: Location where the stop occurred. • Stop 1-10 Odometer: Odometer reading from the vehicle after arriving at the stop location. • Stop 1-10 Arrival Time: The time (HH:MM) when the vehicle arrived at the stop location. • Stop 1-10 Departure Time: The time (HH:MM) when the vehicle left the stop location. • Stop 1-10 Pick Up: The number of aliens that were picked up at the stop location. • Stop 1-10 Drop Off: The number of aliens that were dropped off at the stop location. <p>End</p> <ul style="list-style-type: none"> • End Location: Location where the trip ended. • End Odometer: The odometer reading of the vehicle when the vehicle arrives at the end location. • End Arrival Time: The time (HH:MM) when the vehicle arrived at the end location. • End Drop Off: The number of aliens dropped off at the time of arrival at the end location. • Comments: Any comments regarding the trip that are relevant to the invoice or trip details.

Validation Explanations	
	<p>This G-391 template includes validation mechanism that highlights missing or invalid data inputs. Please refer to the table below for additional information on the color-coded validation flags.</p>
	<p>Cells with red dotted borders indicate critical key fields that are missing. These fields must be populated in order for the upload to be successfully completed.</p>
	<p>- <i>Critical Key Fields:</i> AOR, Prime Contractor, Contract Number, COR, Time Period, Mission #, Mission Date, Vehicle Owner, Vehicle Type, Provider, Movement Type</p>
	<p>Rows with yellow highlighted Mission # indicate that one or more trip fields are incomplete or have invalid input. Look for cells highlighted in orange or with red borders to identify missing or invalid</p>
	<p>Cells that are highlighted in orange indicate missing or invalid data input.</p>
	<p>- <i>Examples of Invalid Input:</i> input does not match drop-down choices and/or incorrect data format such as number, date, etc.; Total trip miles equal 0 or exceed 2000 miles; last stop and end</p>
	<p>Mission # and Mission Dates cells highlighted in blue indicate duplicate trips. There should not be duplicate trips included in the G-391 upload.</p>

Operations of ERO Holding Facilities ~ Contract Addendum

- 1. Purpose/Background.** The requirements of this Document apply to all holding facilities utilized by ERO for the short-term confinement of individuals who have recently been detained, or are being transferred to or from a court, detention facility, other holding facility, or other agency. This Document incorporates requirements for holding facilities contained in the ICE Policy 11087.1, “Operations of ERO Holding Facilities Directive” (September 22, 2014), and the U.S. Department of Homeland Security (DHS) regulation, titled, “Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities,” 79 Fed. Reg. 13100 (Mar. 7, 2014), codified at 6 C.F.R. Part 115, and supplements other U.S. Immigration and Customs Enforcement (ICE) policies and procedures for responding to sexual abuse and assault incidents contained in ICE Document 11062.2, “Sexual Abuse and Assault Prevention and Intervention” (May 22, 2014).
- 2. Definitions.** The following definitions apply for purposes of this Document only:
 - 2.1. Detainee.** A detainee is an individual in ICE custody.
 - 2.2. Holding Facility.** A holding facility is a facility that contains hold rooms that are primarily used for the short-term confinement of individuals who have recently been detained, or are being transferred to or from a court, detention facility, other holding facility, or other agency.
 - 2.3. Hold Room.** A hold room is a holding cell, cell block, or other secure enclosure within a holding facility.
 - 2.4. Minor.** A minor is any person under 18 years of age.
 - 2.5. Sexual Abuse and Assault.**
 - 1) Sexual abuse and assault** includes:
 - a) Sexual abuse and assault of a detainee by another detainee; and
 - b) Sexual abuse and assault of a detainee by a staff member, contractor, or volunteer.

- 2) **Sexual abuse and assault of a detainee by another detainee** includes any of the following acts by one or more detainees, prisoners, inmates, or residents of the facility in which the detainee is housed who, by force, coercion, or intimidation, or if the victim did not consent or was unable to consent or refuse, engages in or attempts to engage in:
- a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - b) Contact between the mouth and the penis, vulva, or anus;
 - c) Penetration, however slight, of the anal or genital opening of another person by a hand or finger or by any object;
 - d) Touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, with an intent to abuse, humiliate, harass, degrade or arouse or gratify the sexual desire of any person; or
 - e) Threats, intimidation, or other actions or communications by one or more detainees aimed at coercing or pressuring another detainee to engage in a sexual act.
- 3) **Sexual abuse and assault of a detainee by a staff member, contractor, or volunteer** includes any of the following acts, if engaged in by one or more staff members, volunteers, or contract personnel who, with or without the consent of the detainee, engages in or attempts to engage in:
- a) Contact between the penis and the vulva or anus and, for purposes of this subparagraph, contact involving the penis upon penetration, however slight;
 - b) Contact between the mouth and the penis, vulva, or anus;
 - c) Penetration, however slight, of the anal or genital opening of another person by a hand or finger or by any object that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
 - d) Intentional touching of the genitalia, anus, groin, breast, inner thighs or buttocks, either directly or through the clothing, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
 - e) Threats, intimidation, harassment, indecent, profane or abusive language, or other actions or communications, aimed at coercing or pressuring a detainee to engage in a sexual act;

- f) Repeated verbal statements or comments of a sexual nature to a detainee;
- g) Any display of his or her uncovered genitalia, buttocks, or breast in the presence of a detainee, or
- h) Voyeurism, which is defined as the inappropriate visual surveillance of a detainee for reasons unrelated to official duties. Where not conducted for reasons relating to official duties, the following are examples of voyeurism: staring at a detainee who is using a toilet in his or her cell to perform bodily functions; requiring an inmate detainee to expose his or her buttocks, genitals, or breasts; or taking images of all or part of a detainee's naked body or of a detainee performing bodily functions.

3. Responsibilities.

3.1. The Contractor shall have responsibilities under:

- 1) Section 4.1 (Holding Facility Supervision and Monitoring);
- 2) Section 4.2 (Hold Room Conditions);
- 3) Section 4.3 (Placement of Detainees with Specialized Needs);
- 4) Section 4.4 (Detainees with Disabilities and Detainees Who are Limited English Proficient);
- 5) Section 4.5 (Searches of Detainees);
- 6) Section 4.6 (Limits to Cross-Gender Viewing);
- 7) Section 4.7 (Property Searches);
- 8) Section 4.8 (Written Logs);
- 9) Section 4.9 (Holding Facility Plans for Evacuations and Medical Emergencies);
- 10) Section 4.10 (Sexual Abuse and Assault Prevention);
- 11) Section 4.11 (Responding to Sexual Abuse and Assault Incidents);
- 12) Section 4.12 (Upgrades to Facilities and Technologies); and
- 13) Section 4.13 (Annual Review).

3.2. The Contractors responsibilities under the following are specifically to be coordinated with the ERO Field Office Director:

- 1) Section 4.11 (Responding to Sexual Abuse and Assault Incidents);
- 2) Section 4.12 (Upgrades to Facilities and Technologies); and
- 4) Section 4.13 (Annual Review).

4. Procedures and Requirements.

4.1. Holding Facility Supervision and Monitoring.

- 1) The Contractor shall ensure that each holding facility maintains sufficient supervision of detainees, including through appropriate staffing levels and, where applicable, video monitoring, to protect detainees against sexual abuse and assault. In so doing, the Contractor shall take into consideration:
 - a) The physical layout of each holding facility;
 - b) The composition of the detainee population;
 - c) The prevalence of substantiated and unsubstantiated incidents of sexual abuse and assault;
 - d) The findings and recommendations of sexual abuse and assault incident review reports; and.
 - e) Any other relevant factors, including but not limited to, the length of time detainees spend in custody at the holding facility.
- 2) The Contractor shall ensure that detainees placed into holding facilities are:
 - a) Accounted for and continuously monitored and that holding facilities are emptied upon the conclusion of daily operations in those field office locations operating on a daily schedule. Absent exceptional circumstances, no detainee should be housed in a holding facility for longer than 12 hours.
 - b) Monitored for any apparent indications of a mental or physical condition or signs of hostility that may require closer supervision or emergency medical care.
 - c) Subject to direct supervision, which shall include regular visual monitoring via a video camera placed inside the hold room, as well as physical hold room checks at least every 15 minutes.

- d) All physical hold room checks shall be logged, including the time of each check and any important observations.
- 3) When detainees in a holding facility are placed in rooms not originally designed for holding detainees (e.g. interview rooms or offices), the Contractor shall ensure that the detainees remain under constant direct supervision.
- 4) The Contractor shall also ensure that:
 - a) Any unusual detainee behavior or detainee complaints are immediately addressed and appropriately reported to a supervisor, and the detainee is separated from other detainees where necessary.
 - b) Contractor personnel do not carry firearms, OC spray, batons or other non-deadly force devices into a hold room, except as necessary and appropriate in responding to a security incident.

4.2. Hold Room Conditions.

- 1) The Contractor shall ensure that detainees are provided a meal at least every six hours.
 - a) Regardless of their time in custody, minors and pregnant women shall have regular access to meals, snacks, milk, and juice.
 - b) Drinking water should be available to detainees in hold rooms at all times.
- 2) The Contractor shall ensure that all personnel are sensitive to detainees' cultural and religious practices. Taking into account safety or security concerns, whenever possible, detainees' religious beliefs and practices shall be accommodated.
- 3) The Contractor shall ensure that hold rooms are:
 - a) Safe, clean, and clear of objects that could be used as weapons against contract personnel or detainees.
 - b) Equipped with restroom facilities.
 - i) If the hold room is not equipped with restroom facilities, the contractor will ensure contract personnel are positioned within direct sight or earshot of the hold room so that detainees may have regular access to restroom facilities.
 - ii) Detainees using the restroom shall be closely monitored, consistent with the requirements of Section 4.6 below.

4.3. Placement of Detainees with Specialized Needs.

- 1) The Contractor shall ensure that males and females are not detained in the same hold room, unless they are a family unit.
 - a) Pregnant women will be detained in the least restrictive setting available, provided such setting is consistent with the need to protect the well-being of the pregnant woman and others.
 - b) Pregnant females will not be held with other detainees, whenever possible.
 - c) A nursing detainee will not be separated from her child absent an articulable serious safety risk.
- 2) The Contractor shall ensure that unaccompanied minors, elderly detainees, or family units are not placed in hold rooms, unless they have demonstrated or threatened violent behavior, have a history of criminal activity, or pose an escape risk.
 - a) Detainees not placed in a hold room shall be seated in a designated area outside the hold rooms, under direct supervision and control.
 - b) If the physical layout of the holding facility precludes holding such individuals outside the hold room, they may be held in a separate room.
- 3) The Contractor shall ensure that minors are detained in the least restrictive setting appropriate to his or her age and special needs, provided that such setting is consistent with the need to protect the minor's well-being and that of others, as well as with any other laws, regulations, or legal requirements.
- 4) Unaccompanied minors will generally be held apart from adults.
 - a. The unaccompanied minor may temporarily remain with a non-parental adult family member where:
 - i. The family relationship has been vetted to the extent feasible, and
 - ii. It has been determined that remaining with the non-parental adult family member is appropriate, given the totality of circumstances.
 - b. To the extent practicable, unaccompanied minors who may be vulnerable due to their young age should be held separately from older minors.

4.4. Detainees with Disabilities and Detainees Who are Limited English Proficient.

- 1) The Contractor shall take appropriate steps to ensure that detainees with disabilities have an equal opportunity to participate in and benefit from processes and procedures in connection with placement in an ERO holding facility, consistent with established statutory, regulatory, DHS and ICE policy requirements.
- 2) The Contractor shall take reasonable steps to ensure meaningful access to detainees who are limited English proficient, consistent with established regulatory and DHS and ICE policy requirements.

4.5. Searches of Detainees.

- 1) *Pat Down Searches* – The Contractor shall ensure that all pat-down searches are conducted in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs and ICE policy, including consideration of officer safety. Where operationally feasible, an officer of the same gender as the detainee will perform the pat down search.
 - a) Every detainee shall undergo a pat down search for weapons and contraband before being placed in a hold room. A pat down search shall be performed even if another agency or other ERO personnel report completing one prior to the detainee's arrival at the ERO facility or transfer of custody.
 - b) Sharp objects, including pens, pencils, knives, nail files, and other objects that could be used as weapons or to deface property, as well as any smoking materials, matches, and lighters shall be removed from the detainee's possession.
- 2) *Strip and Visual Body Cavity Searches* – The Contractor shall ensure that when pat down searches indicate the need for a more thorough search, an extended search (i.e., strip search) is conducted in accordance with ICE policies and procedures, including that:
 - a) All strip searches and visual body cavity searches are documented;
 - b) Cross-gender strip searches or cross-gender visual body cavity searches are not conducted except in exigent circumstances, including consideration of officer safety, or when performed by medical practitioners; and
 - c) Visual body cavity searches of minors are conducted by a medical practitioner and not by law enforcement personnel.
- 3) *Searches to Determine Gender* – The Contractor shall not search or physically examine a detainee for the sole purpose of determining the detainee's gender. If the detainee's gender is unknown, it may be determined during conversations with the detainee, by reviewing medical records (if available), or, if necessary, learning that information as part of a broader medical examination conducted in private, by a

medical practitioner.

4.6. Limits to Cross-Gender Viewing.

- 1) The Contractor shall ensure that detainees are permitted to shower (where showers are available), perform bodily functions, and change clothing without being viewed by staff of the opposite gender, except in exigent circumstances or when such viewing is incidental to routine hold room checks, or is otherwise appropriate in connection with a medical exam or monitored bowel movement under medical supervision.
- 2) Contractors will also announce their presence when entering an area where detainees are likely to be showering, performing bodily functions, or changing clothing.

4.7. Property.

- 1) The Contractor shall ensure that detainee parcels, suitcases, bags, bundles, boxes, and other property are searched for contraband. All detainee property will be kept outside the hold room in a safe and secure area out of the reach of detainees.
- 2) Detainees will be allowed to keep personal inhaled medication on their person and have access to other prescribed medication as necessary.
- 3) The Contractor shall appropriately process, inventory, and safeguard detainee property (including funds, valuables, baggage, and other personal property), in order to ensure the return of all such property to the detainee prior to removal or upon release from ICE custody, pursuant to applicable ICE policies and detention standards.

4.8. Written Logs.

- 1) *Detention Logs* – The Contractor shall maintain a detention log for every detainee brought into custody, regardless of purpose (e.g., new arrival, awaiting legal visitation, awaiting interviews). At the conclusion of each day, the Contractor shall ensure that an ERO supervisor reviews, dates, and signs the detention log. The detention log will record, at a minimum:
 - a) Detainee's name;
 - b) Gender;
 - c) Age;
 - d) A-Number;
 - e) Nationality;

- f) Language spoken, and if a detainee is not proficient in English;
 - g) Known or reported disability;
 - h) Other special vulnerability (e.g., nursing mother);
 - i) Reason for placement (e.g., court run, removal, interview with detention officer);
 - j) Time in;
 - k) Meal time;
 - l) Time out;
 - m) Final disposition (e.g., removed, transported to ABC County jail, ORR placement); and
 - n) Badge number of logging officer.
- 2) *Holding Facility Inspection Logs* – The Contractor shall ensure that all hold rooms are inspected every twelve hours, and maintain a “Hold Room Inspection Log” to document the results of those inspections.
- a) The log will include the date, time, name and signature of the officer conducting each inspection.
 - b) Visual inspections of every hold room will be conducted at the beginning and conclusion of daily operations to ensure that the hold rooms are operational and that no contraband has been introduced prior to placing a detainee into the room. Visual inspections will be recorded in the log.
 - c) Any evidence of tampering with doors, locks, windows, grills, telephones, plumbing or electrical fixtures will be immediately reported to a supervisor for corrective action or repair and noted in the log. The hold room will not be utilized until the corrective action and/or repair is complete, and a supervisor (Chief, Assistant Warden or Warden) at a higher level has authorized its use.

4.9. Holding Facility Plans for Evacuations and Medical Emergencies.

- 1) The Contractor shall comply with a written evacuation plan for holding facilities in a location accessible only to employees.
- 2) The Contractor shall also ensure that contract personnel:

- a) Comply with medical emergency procedures and response plans for medical emergencies (to include appropriate supervisory notification).
- b) Are aware of the location of emergency medical supplies and equipment.
- c) Respond immediately to observed or reported medical emergencies, and contact local emergency medical services when a detainee is determined to need urgent medical care.
 - i) If the detainee is removed from a holding facility for medical treatment, contract personnel shall accompany and remain with the detainee until the completion of treatment and official medical clearance is provided.
 - ii) If the detainee is hospitalized, appropriate supervisory notification shall occur.

4.10. Sexual Abuse and Assault Prevention.

- 1) *Detainee Awareness* – The Contractor shall ensure that key information regarding ICE’s zero-tolerance policy for sexual abuse and assault is visible or continuously and readily available to detainees (e.g., through posters, detainee handbooks, or other written formats).
- 2) *Screening*
 - a) The Contractor should ensure that before placing detainees together in a hold room, there shall be consideration of whether a detainee may be at a high risk of being sexually abused or assaulted, and, when appropriate, shall take necessary steps to mitigate any such danger to the detainee.
 - b) The Contractor shall ensure that detainees who may be held overnight with other detainees are assessed to determine their risk of being either sexually abused or assaulted or sexually abusive, to include being asked about their concerns for their physical safety.
 - c) The Contractor shall ensure that the following criteria are considered in assessing detainees for risk of sexual victimization, to the extent that the information is available:
 - i) Whether the detainee has a mental, physical, or developmental disability;
 - ii) The age of the detainee;
 - iii) The physical build and appearance of the detainee;

- iv) Whether the detainee has previously been incarcerated or detained;
 - v) The nature of the detainee's criminal history;
 - vi) Whether the detainee has any convictions for sex offenses;
 - vii) Whether the detainee has self-identified as Lesbian, Gay, Bisexual, Transgender or Intersex (LGBTI) or gender nonconforming;
 - viii) Whether the detainee has self-identified as previously experiencing sexual victimization; and
 - ix) The detainee's own concerns about his or her physical safety.
- d) The Contractor shall implement appropriate controls on the dissemination of any sensitive information regarding a detainee provided pursuant to screening procedures.
 - e) For detainees identified as being at high risk for victimization, the Contractor shall provide heightened protection, including continuous direct sight and sound supervision, single-housing, or placement in a hold room actively monitored on video by a staff member sufficiently proximate to intervene, unless no such option is feasible.

3) *Sexual Abuse and Assault Reporting* –

- a) The Contractor shall ensure that detainees are provided instructions on how they can privately report incidents of sexual abuse or assault, retaliation for reporting sexual abuse or assault, or staff neglect or violations of responsibilities that may have contributed to such incidents to ERO or contract personnel.
- b) The Contractor shall implement procedures for contract personnel to accept reports made verbally, in writing, anonymously, and from third parties and promptly document any verbal reports.
- c) The Contractor shall ensure that detainees are provided with instructions on how they can contact the DHS/Office of the Inspector General (OIG) (or, as appropriate, another public or private entity which is able to receive and immediately forward detainee reports of sexual abuse or assault to agency officials) to confidentially and, if desired, anonymously, report these incidents.

4.11. Responding to Sexual Abuse and Assault Incidents.

The Contractor shall ensure a coordinated, multidisciplinary team approach to responding to allegations of sexual abuse and assault occurring in holding facilities, or in the course

of transit to or from holding facilities, as well as to allegations made by a detainee at a holding facility of sexual abuse or assault that occurred elsewhere in ICE custody.

- 1) *Reporting Duties* – The Contractor shall ensure that all allegations of sexual abuse and assault occurring in holding facilities are immediately reported to a supervisor and the ICE Field Office Director.
- 2) *First Responder Duties (officers or agents)* – The Contractor shall ensure that upon learning of an allegation that a detainee was sexually abused or assaulted, the responder, or his or her supervisor:
 - a) Separates the alleged victim and abuser;
 - b) Preserves and protects, to the greatest extent possible, any crime scene until appropriate steps can be taken to collect any evidence;
 - c) If the sexual abuse or assault occurred within a time period that still allows for the collection of physical evidence, requests the alleged victim not to take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and
 - d) If the sexual abuse or assault occurred within a time period that still allows for the collection of physical evidence, ensures that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.
- 3) *First Responder Duties (non-officers or agents)* – If the first responder is not an officer or agent, the responder shall request the alleged victim not to take any actions that could destroy physical evidence, and then notify an officer or agent.
- 4) *Medical and Mental Health Care and Community and Victim Services*
 - a) The Contractor shall ensure that detainee victims of sexual abuse or assault have timely, unimpeded access to emergency medical and mental health treatment and crisis intervention services, including emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care.
 - b) The Contractor shall coordinate with the ERO FOD, ERO HQ and the ICE PSA Coordinator in utilizing, to the extent available and appropriate, community resources and services that provide expertise and support in the areas of crisis intervention and counseling to address victims' needs.

- c) If a victim is transferred from a holding facility to a detention facility or to a non-ICE facility, the Contractor shall inform the receiving facility of the incident and the victim's potential need for medical or mental health care or victim services.

5) *Forensic Medical Examinations* – Where evidentiarily or medically appropriate, at no cost to the detainee, and only with the detainee's consent, the Contractor shall arrange for or refer an alleged victim detainee to a medical facility to undergo a forensic medical examination, including a Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) where practicable. If SAFEs or SANEs cannot be made available, the examination can be performed by other qualified health care personnel. If, in connection with an allegation of sexual abuse or assault, the detainee is transported for a forensic examination to an outside hospital that offers victim advocacy services, the detainee shall be permitted to use such services to the extent available, consistent with security needs.

6) *Sexual Abuse and Assault Incident Reviews* – The Contractor shall assist in conducting a sexual abuse and assault incident review at the conclusion of every investigation of sexual abuse or assault occurring at a holding facility and, unless the allegation was determined to be unfounded, prepare a written report recommending whether the allegation or investigation indicates that a change in policy or practice could better prevent, detect, or respond to sexual abuse and assault. Such review shall ordinarily occur within 30 days of ERO's receipt of the investigation results from the investigating authority.

- a) The Contractor shall implement the recommendations for improvement, or shall document its reasons for not doing so, in a written justification. Both the report and justification shall be forwarded to the ICE PSA Coordinator.

4.12. Upgrades to Facilities and Technologies – When designing or developing any new holding facility and in planning any substantial expansion or modification of existing holding facilities, the Contractor shall consider, or provide any assistance necessary to the ERO FOD in considering, the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect detainees from sexual abuse and assault. When installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology in a hold room, the Contractor shall consider, or provide any assistance necessary to the ERO FOD in considering, how such technology may enhance the agency's ability to protect detainees from sexual abuse and assault.

4.13. Annual Review.

- 1) The Contractor in coordination with the ERO FOD shall at least annually review the application of this policy at each holding facility within his or her AOR to ensure ongoing compliance.

5. Authorities/References.

- 5.1.** Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities, 79 Fed. Reg. 13100 (Mar. 7, 2014).
- 5.2.** ICE Policy 11062.2: “Sexual Abuse and Assault Prevention and Intervention” (May 22, 2014).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192121FA000000015.1	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE 70CDCR		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, (b) (6), (b) (7)(C) Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-389-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)		
			TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		HSCEDM-14-A-00001/70CDCR20FC0000013/P00007		2	4
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition 192121FA000000015.1 associated with this modification.</p> <p>The purpose of modification P00007 is to provide additional funding in the amount of (b) (3) (A), (b) (4) to BPA Call Order 70CDCR20FC0000013 regarding Rio Grande Detention Center.</p> <p>As a result, the overall obligated amount for BPA Call Order 70CDCR20FC0000013 has increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>Detention Services - Guaranteed Minimum</p> <p>As a result, the quantity of CLIN 1001 has increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00007	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the value of CLIN 1001 has increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>1002 Detention Services - Above Guaranteed Minimum</p> <p>As a result, the value of CLIN 1002 has increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00007	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003C	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1003C to read as follows (amount shown is the obligated amount):</p> <p>Off-Site Guard Services</p> <p>Rate Effective from February 10, 2021 through September 30, 2021</p> <p>As a result, the quantity is increased:</p> <p>From: (b) (3) (A)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>As a result, the value is increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FAO00000015.3	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action IAW HSCEDM-14-A-00001					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b) (6), (b) (7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(b) (6), (b) (7)(C)	
NSN 7540-01-152-8070 Previous edition unusable				Digitally signed by (b) (6), (b) (7)(C) Date: 2020.05.15 06:51:19 -04'00'	
				16C. DATE SIGNED	
				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00001	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192120FA000000015.3</p> <p>The purpose of modification P00001 is to provide additional funding in the amount of (b) (3) (A), (b) (4) regarding detention and transportation services for the Rio Grande Detention Center.</p> <p>As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>The purpose of BPA Call 70CDCR19FC0000008 between the Department of Homeland Security, Immigration and Customs Enforcement and GEO Group Inc., is to provide detention services for the Rio Grande Detention Center. This BPA Call is placed in accordance with HSCEDM-14-A-00001. The Contractor shall provide the following:</p> <p>Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00001		PAGE 3	OF 4
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Detention Services - Guaranteed Minimum</p> <p>As a result, the quantity of CLIN 1001 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>As a result, the value of CLIN 1001 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
1002	<p>Detention Services - Above Guaranteed Minimum</p> <p>As a result, the quantity of CLIN 1002 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>As a result, the value of CLIN 1002 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00001	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Add Item 1003A as follows:				
1003A	Off-Site Guard Service Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Rate updated to (b) (3) (A), (b) (4) in mod P00007 of HSCEDM-14-A-00001 Change Item 1004 to read as follows (amount shown is the total amount):	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
1004	Transportation As a result, the value of CLIN 1004 has increased From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) To: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) All terms and conditions of 70CDCR20FC0000013 shall remain the same.				(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FAO00000015.5	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW HSCEDM-14-A-00001					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ICE.DHS.GOV			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNIT (b) (6), (b) (7)(C) F AMERICA Date: 2020.06.02 10:47:03 -04'00'	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192120FA000000015.5</p> <p>The purpose of modification P00002 is to create a new CLIN for phone services in support of the Rio Grande Detention Center.</p> <p>As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Add Item 1005 as follows:</p> <p>1005 Phone Requirements: Each ICE detainee shall receive a total of (b) (3) (A), (b) (4) free telephone minutes per month. The rates associated with this would be based on the following: Domestic calls: (b) (3) (A), (b) (4) /min; International calls: (b) (3) (A), (b) (4) /min</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	9	
1. DATE OF ORDER 03/19/2020		2. CONTRACT NO. (If any) HSCEDM-14-A-00001		6. SHIP TO:				
3. ORDER NO. 70CDCR20FC0000013		4. REQUISITION/REFERENCE NO. 192120FA000000015.2		a. NAME OF CONSIGNEE Rio Grande Detention Center				
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536				b. STREET ADDRESS 1001 San Rio Boulevard				
				c. CITY Laredo		d. STATE TX	e. ZIP CODE 78046	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER				
b. COMPANY NAME								
c. STREET ADDRESS 621 NW 53RD ST (b) (6), (b) (7)(C)				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: HSCEDM-14-A-00001 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) (b) (6) Days After Award		16. DISCOUNT TERMS Net (b) (3) (A)		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME DHS, ICE						(b) (3) (A), (b) (4)		
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO						(b) (3) (A), (b) (4)		
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620				17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C)				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

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

PAGE NO

2

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

DATE OF ORDER CONTRACT NO.

03/19/2020 HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Phone: 956-728-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: 561-999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>.</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>The purpose of BPA Call 70CDCR20FC0000013 between the Department of Homeland Security, Immigration and Customs Enforcement and GEO Group Inc., is to provide detention services for the Rio Grande Detention Center. This BPA Call is placed in accordance with HSCEDM-14-A-00001. The Contractor shall provide the following:</p>					
1001	<p>Detention Services - Guaranteed Minimum</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
1002	<p>Detention Services - Above Guaranteed Minimum</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
1003	<p>Off-Site Guard Services</p> <p>Accounting Info:</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	

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

PAGE NO

3

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

DATE OF ORDER CONTRACT NO.

03/19/2020 HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1004	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Transportation</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Invoice Instructions:</p> <p>ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b) (7)(E)@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)	

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

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

PAGE NO

4

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

DATE OF ORDER

CONTRACT NO.

03/19/2020

HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ATTN: ICE-ERO-FOD-FAO</p> <p>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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

03/19/2020

HSCEM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To Continued ...</p>					

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2023-ICLI-00006 6407

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

03/19/2020 HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • 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 <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <p>Continued ...</p>					

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

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

03/19/2020 HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> • 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 <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • 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. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of</p> <p>Continued ...</p>					

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

03/19/2020 HSCEDM-14-A-00001

ORDER NO.

70CDCR20FC0000013

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

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

03/19/2020

HSCEM-14-A-00001

ORDER NO.

70CDCR20FC0000013

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at (b) (7)(E)@ice.dhs.gov.</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this task order is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>The total amount of award: (b) (3) (A), (b) (4). The obligation for this award is shown in box 17(i).</p>					

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

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192122FA000000015	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE 70CDCR		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, (b) (6), (b) (7)(C) Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Decrease: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 4.804, Contract Closeout				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-389-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00008	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-913- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Requisition 192122FA000000015 associated with this modification.</p> <p>The purpose of modification P00008 is to de-obligate funds in the amount of (b) (3) (A), (b) (4) and close out this contract. All services/supplies have been received, inspected and accepted. The contract is closed.</p> <p>As a result, the overall obligated amount for BPA Call Order 70CDCR20FC0000013 has decreased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms:</p> <p>Net (b) (3) (A)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services - Above Guaranteed Minimum</p> <p>As a result, the value of CLIN 1002 has decreased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00008	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003C	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1003C to read as follows (amount shown is the obligated amount):</p> <p>Off-Site Guard Services</p> <p>Rate Effective from February 10, 2021 through September 30, 2021</p> <p>As a result, the value is decreased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>As a result, the value of CLIN 1004 has decreased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				<p>(b) (3) (A), (b) (4)</p> <p>(b) (3) (A), (b) (4)</p>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC00000013/P00008	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FA000000015.7	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW HSCEDM-14-A-00001					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732- (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192120FA000000015.7</p> <p>The purpose of modification P00003 provide additional funding to CLIN 1005 for phone usage.</p> <p>As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>Phone Requirements: Each ICE detainee shall receive a total of (b) (3) (A), (b) (4) free telephone minutes per month. The rates associated with this would be based on the following: Domestic calls: (b) (3) (A), (b) (4) /min; International calls: (b) (3) (A), (b) (4) min</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00003	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total value of this CLIN increases:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: </p> <p>Period of Performance: 06/01/2020 to 03/31/2021</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192120FA000000015.8	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Funding Only Action IAW HSCEDM-14-A-00001				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00004		PAGE 2	OF 3
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192120FA000000015.8</p> <p>The purpose of modification P00004 provide additional funding to CLIN 1005 for phone usage in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>1005 Phone Requirements: Each ICE detainee shall receive a total of (b) (3) (A), (b) (4) free telephone minutes per month. The rates associated with this would be based on the following: Domestic calls: (b) (3) (A), (b) (4) min; International calls: (b) (3) (A), (b) (4) min</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00004	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total value of this CLIN increases:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: </p> <p>Period of Performance: 06/01/2020 to 03/31/2021</p> <p>All terms and conditions of 70CDCR20FC0000013 shall remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192121FA000000015.9	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/19/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Funding Only Action IAW FAR 52.243-1 "Changes - Fixed Price Alt. I"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-728-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-389-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00005	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: 561-999-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is a requisition associated with this modification; 192121FA000000015.9</p> <p>IAW FAR 52.243-1, the purpose of modification P00005 provide additional funding in the amount of (b) (3) (A), (b) (4)</p> <p>As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms:</p> <p>Net (b) (3) (A), (b) (4)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>The purpose of BPA Call 70CDCR19FC0000008 between the Department of Homeland Security, Immigration and Customs Enforcement and GEO Group Inc., is to provide detention services for the Rio Grande Detention Center. This BPA Call is placed in accordance with HSCEDM-14-A-00001. The Contractor Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00005			PAGE 3	OF 4
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE						
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
1001	<p>shall provide the following:</p> <p>Detention Services - Guaranteed Minimum</p> <p>As a result, the quantity of CLIN 1001 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>As a result, the value of CLIN 1001 has increased</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p>	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
1005	<p>Phone Requirements: Each ICE detainee shall receive a total of (b) (3) (A), (b) (4) free telephone minutes per month. The rates associated with this would be based on the following: Domestic calls: (b) (3) (A), (b) (4) /min; International calls: (b) (3) (A), (b) (4) /min</p> <p>The total value of this CLIN increases:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00005	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Period of Performance: 06/01/2020 to 03/31/2021</p> <p>All other terms and conditions of 70CDCR20FC0000013 shall remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001 70CDCR20FC0000013 10B. DATED (SEE ITEM 13) 03/19/2020			
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X REA Rate Increase					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: (b) (6), (b) (7)(C) Phone: 210-283-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 956-389-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00006	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b) (6), (b) (7)(C)@geogroup.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: 202-732-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00006 is to provide the mandated USMS ODT-7-C-0003 rate increase from Mod P00145.</p> <p>1a. As a result, CLIN 1003B Off-Site Guard Services from the period of October 1, 2020 through February 9, 2021 has been added at the rate of (b) (3) (A), (b) (4).</p> <p>1b. As a result, CLIN 1003C Off-Site Guard Services from the period of February 10, 2021 through September 30, 2021 has been added at the rate of (b) (3) (A), (b) (4).</p> <p>2. As a result, the total obligated amount regarding BPA Call 70CDCR20FC0000013 remains unchanged at: (b) (3) (A), (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this BPA Call. 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 BPA Call. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (3) (A)</p> <p>Period of Performance: 04/01/2020 to 03/31/2021</p> <p>Add Item 1003B as follows:</p> <p>1003B Off-Site Guard Services</p> <p>Rate Effective from October 1, 2020 through February 9, 2021 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/70CDCR20FC0000013/P00006	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003C	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	<p>Add Item 1003C as follows:</p> <p>Off-Site Guard Services</p> <p>Rate Effective from February 10, 2021 through September 30, 2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All terms and conditions of 70CDCR20FC0000013 shall remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE 70CDCR		5. PROJECT NO. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18A00000007 70CDCR20FC0000019	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/16/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW 70CDCR18A00000007					
14. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov Alternative Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov					
The purpose of this modification is to obligate funds totaling (b) (3) (A), (b) (4)					
Total amount obligated as follows: From: (b) (3) (A), (b) (4) By: _____ Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: _____ EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (Signature of Contracting Officer)	
				16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18A00000007/70CDCR20FC0000019/P00002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms:</p> <p>Net (b) (3) (A)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Period of Performance: 07/23/2020 to 07/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION BEDS</p> <p>Obligate Funds are Increased:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192120FATDET00071, 192121FATDET00005, 192121FATDET00025</p> <p>The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18A00000007 70CDCR20FC0000019 10B. DATED (SEE ITEM 13) 06/16/2020			
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: (b) (3) (A), (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X IAW 70CDCR18A00000007					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 612706465					
Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov					
Contract Specialist: (b) (6), (b) (7)(C)@ice.dhs.gov					
Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov					
Alternative Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov					
The purpose of this modification is to obligate funds totaling (b) (3) (A), (b) (4)					
Total amount obligated as follows:					
From: (b) (3) (A), (b) (4)					
By: (b) (6), (b) (7)(C)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)			
		TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C)	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18A00000007/70CDCR20FC0000019/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 07/23/2020 to 07/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION BEDS</p> <p>Obligate Funds are Increased: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4) Requisition No: 192120FATDET00071, 192121FATDET00005, 192121FATDET00025, 192121FATDET00044</p>				(b) (3) (A), (b) (4)

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	8	
1. DATE OF ORDER 06/16/2020		2. CONTRACT NO. (If any) 70CDCR18A00000007		6. SHIP TO:				
3. ORDER NO. 70CDCR20FC0000019		4. REQUISITION/REFERENCE NO. 192120FATDET00071		a. NAME OF CONSIGNEE ICE Enforcement & Removal				
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW (b) (6), (b) (7)(C)				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS 621 NW 53RD ST (b) (6), (b) (7)(C)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY BOCA RATON		e. STATE FL		f. ZIP CODE 334878242		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) (b) (6), (b) (7)(C) Days After Award		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination				Net (b) (6), (b) (7)(C)		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer Representative: (b) (6), (b) (7)(C) Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME DHS, ICE								
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-Atlanta								
c. CITY Williston								
d. STATE VT				e. ZIP CODE 05495-1620				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

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

PAGE NO

2

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

DATE OF ORDER CONTRACT NO.

06/16/2020 70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Alternative Contracting Officer Representative: (b) (6), (b) (7)(C)</p> <p>(b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>This Call Order is issued under Blanket Purchase Agreement (BPA) 70CDCR18A00000007. This Call Order authorizes ICE direct ordering authority with the vendor, GEO Group Inc., at Robert A. Deyton detention facility in accordance with OFDT Contract ODT-8-C-0005.</p> <p>Funds are obligated to contract line items (CLINs) as follows:</p> <p>CLIN 0001 - Detention Beds: (b) (3) (A), (b) (4)</p> <p>Total amount obligated as follows:</p> <p>From: (b) (3) (A), (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Period of Performance: 07/23/2020 to 07/22/2021</p>					
0001	<p>DETENTION BEDS</p> <p>The funding provided in this order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Invoice Instructions:</p> <p>Continued ...</p>	(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	

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

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

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

PAGE NO

3

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/16/2020

70CDCR18A00000007

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b) (7)(E) @ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (b) (7)(E) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO-FOD-FAT</p> <p>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.</p> <p>c) Facsimile:</p> <p>Continued ...</p>					

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

PAGE NO

4

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

DATE OF ORDER CONTRACT NO.

06/16/2020 70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and</p> <p>Continued ...</p>					

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

(b) (5) (A), (b) (4)

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

PAGE NO

5

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

DATE OF ORDER

CONTRACT NO.

06/16/2020

70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor</p> <p>Continued ...</p>					

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

PAGE NO

6

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

DATE OF ORDER

CONTRACT NO.

06/16/2020

70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • 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 <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • 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 <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; <p>Continued ...</p>					

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2023-ICLI-00006 6438

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

PAGE NO

7

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

DATE OF ORDER

CONTRACT NO.

06/16/2020

70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> Itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> 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. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or Continued ...</p>					

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

PAGE NO

8

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

DATE OF ORDER

CONTRACT NO.

06/16/2020

70CDCR18A00000007

ORDER NO.

70CDCR20FC0000019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at (b) (7)(E)@ice.dhs.gov.</p> <p>The total amount of award: (b) (3) (A), (b) (4). The obligation for this award is shown in box 17(i).</p>					

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

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

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE 70CDCR		5. PROJECT NO. (If applicable) ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18A00000007 70CDCR20FC0000019	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/16/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Decrease: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 4.804, Contract Closeout				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @ice.dhs.gov Alternative Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C) @ice.dhs.gov					
The purpose of this modification is to de-obligate excess funds and closeout this call order. 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 call order for further equitable and/or price adjustments including, but not limited to, claims and Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)		
			TEL: EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18A00000007/70CDCR20FC0000019/P00004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.)</p> <p>3) The Government agrees that all obligations under this call order are concluded.</p> <p>4) Line Item 0001 is decreased by (b) (3) (A), (b) (4) from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4).</p> <p>The total obligated amount is decreased by (b) (3) (A), (b) (4) from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>The total contract value is decreased by (b) (3) (A), (b) (4) from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4)</p> <p>This call order is closed.</p> <p>Discount Terms: Net (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 07/23/2020 to 07/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION BEDS</p> <p>Obligate Funds are Decreased: From: (b) (3) (A), (b) (4) By: To:</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4) Incrementally Funded Amount: (b) (3) (A), (b) (4)</p>				(b) (3) (A), (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192121FATDET00005	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST (b) (6), (b) (7)(C) BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18A00000007 70CDCR20FC0000019	
CODE 6127064650000		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/16/2020	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (3) (A), (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW 70CDCR18A00000007					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer Representative: (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)@ice.dhs.gov Alternative Contracting Officer Representative: (b) (6), (b) (7)(C)@ice.dhs.gov					
The purpose of this modification is to obligate funds totaling (b) (3) (A), (b) (4).					
Total amount obligated as follows: From: (b) (3) (A), (b) (4) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	
NSN 7540-01-152-8070 Previous edition unusable		Date: 2020.11.05 16:25:48 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18A00000007/70CDCR20FC0000019/P00001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Discount Terms: Net (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 07/23/2020 to 07/22/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION BEDS</p> <p>Obligate Funds are Increased: From: (b) (3) (A), (b) (4)</p> <p>By: (b) (3) (A), (b) (4)</p> <p>To: (b) (3) (A), (b) (4)</p> <p>Fully Funded Obligation Amount: (b) (3) (A), (b) (4)</p> <p>Incrementally Funded Amount: (b) (3) (A), (b) (4)</p>				(b) (3) (A), (b) (4)

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	14	
1. DATE OF ORDER 12/20/2019		2. CONTRACT NO. (If any) 70CDCR20D00000008		6. SHIP TO:				
3. ORDER NO. 70CDCR20FR0000007		4. REQUISITION/REFERENCE NO. 192120FSFMESAVR09.1		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL				
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536				b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b) (6), (b) (7)(C)				
				c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20536		
7. TO: (b) (6), (b) (7)(C)				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
b. COMPANY NAME								
c. STREET ADDRESS 4955 TECHNOLOGY WAY								
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334313367					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS Net (b) (6)		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 Contracting Officer's Representative (COR) (b) (6), (b) (7)(C), 661-328-(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer (CO) (b) (6), (b) (7)(C) 202-732-(b) (6), (b) (7)(C)@ice.dhs.gov Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME DHS ICE						(b) (3) (A), (b) (4)		
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-ERO-FHQ-CAD						(b) (3) (A), (b) (4)		
c. CITY WILLISTON		d. STATE VT	e. ZIP CODE 05495-1620					
22. UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C)				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

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

PAGE NO

2

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

DATE OF ORDER
12/20/2019

CONTRACT NO.
70CDCR20D00000008

ORDER NO.
70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The purpose of this new task order is to provide funding for detention transportation and medical services in the San Francisco Area of Responsibility. This is under the terms and conditions of the Contract Number: 70CDCR20D00000008.</p> <p>The Period of Performance for this Task Order will be from December 20, 2019 through December 19, 2020.</p> <p>The total obligated amount on this Task Order is increased as follows: From: (b) (3) (A), (b) (4) By: (b) (3) (A), (b) (4) to: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 12/20/2019 to 12/19/2032</p>					
0001	<p>Golden State Pre-Transition/Mobilization</p> <p>POP: 12/20/2019 - 06/19/2020</p> <p>Monthly Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0001A	<p>Golden State Transition</p> <p>POP: 06/20/2020 - 08/19/2020</p> <p>Monthly Amount: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0002	<p>Central Valley Pre-Transition/Mobilization</p> <p>POP: 12/20/2019-06/19/2020</p> <p>Continued ...</p>	(b) (3) (A)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Monthly Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
0002A	Central Valley Transition POP: 06/20/2020-08/19/2020 Monthly Amount: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b) (3)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0003	Mesa Verde Detention Services Guaranteed Minimum ((b) (3) (A), (b) (4) beds) Period of Performance and Rate: 12/20/2019 to 12/19/2020 ((b) (3) (A), (b) (4) Beds) Rate: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0003A	Golden State Bed Detention Services Guaranteed Minimum ((b) (3) (A), (b) (4) beds) Period of Performance and Rate as follows: 08/20/2020-12/19/2020 ((b) (3) (A), (b) (4) beds) (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0003B	Central Valley Detention Services Guaranteed Minimum ((b) (3) (A), (b) (4) beds) Period of Performance and Rate as follows: 08/20/2020-12/19/2020 ((b) (3) (A), (b) (4) Beds) (b) (3) (A), (b) (4) Continued ...				(b) (3) (A), (b) (4)	

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR00000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Mesa Verde Detention Services Above Guaranteed Minimum (b) (3) (A), (b) (4) beds) Period of Performance and Rate: 12/20/2019 to 12/19/2020 ((b) (3) (A), (b) (4) Beds) Rate: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0004A	Golden State Detention Services Above Guaranteed Minimum Rate (b) (3) (A), (b) (4) beds) Period of Performance and Rate as follows: 08/20/2020-12/19/2020 ((b) (3) (A), (b) (4) Beds) (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0004B	Central Valley Detention Services Above Guaranteed Minimum Rate (b) (3) (A), (b) (4) beds) Periods of Performance and Rate as follows: 08/20/2020-12/19/2020 ((b) (3) (A), (b) (4) Beds) (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0005	Mesa Verde On Call Stationary/Transportation Guards Hourly Rate: (b) (3) (A), (b) (4) NTE Amount: (b) (3) (A), (b) (4) hours per year Continued ...				(b) (3) (A), (b) (4)	

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
0005A	Golden State On Call Stationary/Transportation Guards Hourly Rate: (b) (3) (A), (b) (4) NTE Amount: (b) (3) (A), (b) (4) hours per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0005B	Central Valley On Call Stationary/Transportation Guards Hourly Rate: (b) (3) (A), (b) (4) NTE Amount: (b) (3) (A), (b) (4) hours per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0006	Mesa Verde Detainee Work Program Rate: (b) (3) (A), (b) (4) Per Day per Detainee (If applicable) NTE: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (3) (A), (b) (4)	(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0006A	Golden State Detainee Work Program Rate: (b) (3) (A), (b) (4) per day per detainee NTE: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...		(b) (3) (A)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006B	Central Valley Detainee Work Program Rate: (b) (3) (A), (b) (4) per day per detainee NTE: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
0007	Mesa Verde Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. NTE: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0007A	Golden State Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. NTE: (b) (3) (A), (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (3) (A), (b) (4)	
0007B	Central Valley Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated Continued ...				(b) (3) (A), (b) (4)	

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>via task order.</p> <p>NTE: (b) (3) (A), (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>**For inquiries regarding ICE detainee information or ICE's usage of this Task Order, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**</p> <p>**Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this task order. The Service Provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The Service Provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.**</p> <p>Invoice Instructions:</p> <p>ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or Continued ...</p>					

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

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

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

DATE OF ORDER CONTRACT NO.

12/20/2019 70CDCR20D00000008

ORDER NO.

70CDCR20FR0000007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b) (7)(E) @ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (b) (3)(A) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO</p> <p>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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award</p> <p>Continued ...</p>					

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

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