

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

Subject: Re: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

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

Attached is the modification signed by (b) (6), (b) (7)(C)

Please note as discussed the assets will be ready to go on Wednesday May 26th.

Please forward a fully executed version at your convenience.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way
Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Friday, May 21, 2021 10:03 AM

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

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

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

Subject: [EXTERNAL] Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

Attached is modification P00013 to the Rio Grande BPA. This mod creates a new CLIN (0005) for the transportation services in the Rio Grande Valley. Can you review, sign and return the mod? I am still waiting on the funding but that will be issued unilaterally on task order 70CDCR21FC0000008 once this mod is signed and fully executed.

If you have any issues please just give me a call and we can discuss and update as necessary

thanks

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

Section Chief

Detention, Compliance, and Removal (DCR)

Immigration and Customs Enforcement (ICE)

Office Phone: 202-732- (b) (6), (b) (7)(C)

Cell Phone: (b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C) [@ice.dhs.gov](mailto:(b) (6), (b) (7)(C)@ice.dhs.gov)

From: (b) (6), (b) (7)(C)
Sent: Tue, 2 Feb 2021 19:38:21 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Folkston Update (2017 Project & 2021 Medical Annex Project)
Attachments: Folkston ICE area cost breakdown _11-5-2020 (1).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02022021 (RY) 0121PM (Summary Detail by Tab SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02022021 (RY) 0121PM (Med Equipment SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02022021 (RY) 0121PM (Medical Supplies SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02022021 (RY) 0121PM (Medical IT Equipment SS).pdf

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

(b) (6)
I have spoken with (b) (6), (b) (7) and believe I have finally got to the bottom of the Folkston. The (b) (3) (A), (b) (4) spread sheet that you were working from is unchanged. This (b) (3) (A), (b) (4) is to wrap up the original 2017 construction project. (Attached "Folkston ICE area cost breakdown") GEO can cover this (b) (3) (A), (b) (4) from our remaining FY20 Task Order which GEO already received these funds. No addition funding is required to complete this project only ICE approval to move forward.

There is a second Folkston Construction project for 2021 which is specifically related to the IHSC Medical conversion of the Annex Building at Folkston which (b) (6), (b) (7) has been working with Captain (b) (6), (b) (7)(C) Contact Information below).

(b) (6), (b) (7)(C), MSHS, BSN, RN, CCHP
CAPT, U.S. Public Health Service
Deputy Assistant Director, Health Systems Support
ICE Health Service Corps
500 12th St. SW, Mailstop (b) (6), (b) (7)(C)
Washington, DC 20536
(202) 836-(b) (6), (b) (7)(C)

Attached are the proposals provide to Captain (b) (6), (b) (7)(C) (Medical Equipment/Medical Supplies & I.T. Supplies) which is an additional (b) (3) (A), (b) (4) which GEO is waiting for ICE to review and approve. (This is a totally separate proposal ICE requested and is in addition to the (b) (3) (A), (b) (4) From (b) (6), (b) (7) s last conversation with Captain (b) (6), (b) (7)(C) ICE was going to reduce this list and get back to us so we could reprice and get this approved. Keep in mind the start date of this project is currently March 15, 2021 and we are running out of time to order and deliver these requested items.

Please call me if you have any questions.

Thanks

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

SR. DIRECTOR, CONTRACT FINANCE
The GEO Group, Inc.®

4955 Technology Way
Boca Raton, Florida 33431

Tel: 561 999

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

Fax: 561 443

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

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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



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



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

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

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



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



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



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

[REDACTED]

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



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



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



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



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



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



From: (b) (6), (b) (7)(C)
Sent: Fri, 9 Apr 2021 18:53:51 +0000
To: (b) (6), (b) (7)(C)
Subject: Fw: Brooks County Detention Center USMS IGA Rate Increase
Attachments: Signed MOD.pdf, Brooks TO_70CDCR20FIGR00084.pdf

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

Don't hate me!
USMS just completed this REA and ICE piggybacks - Thankfully no retro to deal with other than the March 2021 invoice.
I wasn't sure who this fell under?
Any questions please let me know.
Thanks!

(b) (6), (b) (7)(C)
SR. DIRECTOR, CONTRACT FINANCE
The GEO Group, Inc.®
4955 Technology Way
Boca Raton, Florida 33431
Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@geogroup.com
www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Friday, April 9, 2021 2:40 PM

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

Subject: Brooks County Detention Center USMS IGA Rate Increase

(b) (6), (b) (7)(C) USMS recently completed Brooks County Detention Center's Modification 3 to IGA 79-07-0006 that increased the per diem rate to (b) (3) (A), (b) (4)

We are in need of an update to ICE's Piggyback Task Order to reflect the new rates. The latest Task Order on file 70CDCR20FIGR00084 is attached. Please advise.

Thank you.

(b) (6), (b) (7)(C)
MANAGER, CONTRACT FINANCE
The GEO Group, Inc.®
4955 Technology Way
Boca Raton, Florida 33431
Tel: 561 999 (b) (6), (b) (7)(C) Fax: 561 443 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@geogroup.com
www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 9	
2. CONTRACT NO. 79-07-0006,		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 70CDCR20FIGR00084		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b) (6), (b) (7)(C)		b. TELEPHONE NUMBER 202-732-		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: \$22.0			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CODE ICE/HSI/SAC HOUSTON ICE HMLND SEC INV SAC HOUSTON IMMIGRATION AND CUSTOMS ENFORCEMENT 4141 N SAM HOUSTON PKWY E 300 HOUSTON TX 77032				16. ADMINISTERED BY CODE ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536			
17a. CONTRACTOR/ OFFEROR CODE 0802591380000 FACILITY CODE BROOKS COUNTY OF 408 W TRAVIS ST P O BOX 517 FALFURRIAS TX 783554502				18a. PAYMENT WILL BE MADE BY CODE ICE-HSI-SAC-HOU DHS ICE BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-HSI-SAC-HOUSTON WILLISTON VT 05495-1620			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 080259138 WebView POC: (b) (6), (b) (7)(C) 281-985- (b) (6), (b) (7)(C) @ice.dhs.gov Alternate POC: (b) (6), (b) (7)(C) 281-985- (b) (6), (b) (7)(C) @ice.dhs.gov Alternate POC: (b) (6), (b) (7)(C) 281-985- (b) (6), (b) (7)(C) @ice.dhs.gov The purpose of this task order is to provide for the housing and transportation needs of the HSI SAC Houston office located in Houston, Texas. (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (3) (A), (b) (4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR (Type or print) (b) (6), (b) (7)(C)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2020.01.30 08:12:02 -05'00'			
30b. NAME OF OFFEROR (Type or print) (b) (6), (b) (7)(C) Brooks B. Judge				31b. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)			
30c. DATE SIGNED 1/24/2020				31c. DATE SIGNED			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>This order is placed in accordance with the Brooks County USMS agreement 79-07-006. The period of performance for this task order is 12/13/2019 - 12/12/2020.</p> <p>The total obligated amount for this task order 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 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>Delivery: (b) (3) (A) Days After Award</p> <p>Period of Performance: 12/14/2019 to 12/13/2020</p> <p>MILEAGE</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE RECD (YY/MM/DD)		42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>In accordance with GSA rates. As of January 21, 2020, (b) (3) (A), (b) (4) per mile</p> <p>Requisition No: 192120VHOREQ00002</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>DETAINEE GUARD TRANSPORTATION</p> <p>Rate: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192120VHOREQ00002</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p>				(b) (3) (A), (b) (4)
0003	<p>DETAINEE BEDS</p> <p>Bed Day Rate: (b) (3) (A), (b) (4)</p> <p>Requisition No: 192120VHOREQ00002, 192120VHOREQ00008</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (3) (A), (b) (4)</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>Continued ...</p>				(b) (3) (A), (b) (4)

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<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 ATTN: ICE-HSI-SAC-HOUSTON</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-(b) (7)(E)</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 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	79-07-0006, /70CDCR20FIGR00084	5	9

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	79-07-0006, /70CDCR20FIGR00084	6	9

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
79-07-0006, /70CDCR20FIGR00084

PAGE 7 OF 9

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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; • 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>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the 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 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BROOKS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(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-(b)(7)(E) 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 26.</p>				

From: (b) (6), (b) (7)(C)
Sent: Mon, 3 May 2021 19:05:45 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Fw: Brooks County Rate Increase: Questions
Attachments: Brooks Mod 13 CBA executed.pdf, Brooks County 79-07-0006 IGA 8-1-20.pdf

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

See below.

I am available to discuss if need be.

Please see the highlighted drafted responses to ICE's questions below.

1. So, we have CBA 2018-11360 (effective 06/01/18-05/31/21) AND WD 2015-5309 incorporated into the IGSA?
 - Yes, see Modification 13
2. Do you have copies of the USMS mods increasing the rates from (b) (3) (A), (b) (4) (the current rate) to the starting rate mentioned in the P00003 (b) (3) (A), (b) (4)? Did we miss one?
 - Per diem increased via restated IGA effective 8/1/20.
3. I'm confused as to why the mod number goes from P00017 to P00003 on the USMS contract. Is there some history I'm missing, as I'm new to this contract?
 - Restated IGA effective 8/1/20
4. Shouldn't we be looking at both the ERO and the HSI task orders for the rate increases?
 - Yes. We were not aware of TO 70CDCR20FIGR00117. We do not have a copy of this TO saved in our records.

Thank you,

(b) (6), (b) (7)(C)
MANAGER, CONTRACT FINANCE

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

Tel: 561 999 (b) (6), (b) (7)(C) Fax: 561 443 (b) (6), (b) (7)(C)

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

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Monday, May 3, 2021 1:34 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Fw: Brooks County Rate Increase: Questions

Who submitted these?

We need to have a call to talk through this and I want to make sure we are on the same page.

(b) (6), (b) (7)(C)
SR. DIRECTOR, CONTRACT FINANCE

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

Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)

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

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Monday, May 3, 2021 12:47 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: [EXTERNAL] Brooks County Rate Increase: Questions

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

Are you available for a quick call today? I'd like to chat with you about the rate increase at Brooks County. The HSI TO 70CDCR20FIGR00084 referenced in the email chain below had a POP of 12/13/19-12/12/20. The modification 79-07-0006_P00003 you provided (attachment 'Signed MOD') was effective 03/12/21. So, we're actually looking at the FY21 TO 70CDCR21FIGR00018 (POP 12/13/20-12/12/21). I noticed the rates were not consistent with the latest USMS modification we incorporated; so, I'd like to chat.

The latest USMS modification I could find was USMS 79-07-0006_P00017, dated 7/10/19, effective 6/1/19 (attached). The purpose of the modification stated "to adjust the current per diem of (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) and guard/transportation from (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) reflect the Collective Bargaining Agreement National Federation of Federal Employees Federal District 1, IAMA W, AFL-CIO effective June 1, 2018-May 31, 2021. Collective Bargaining Wage Defemination 2018-11360 Revision 0 dated 6/7/2018, and the above mention Collective Bargaining Agreement."

The modification you provided increased the per diem rate from (b) (3) (A), (b) (4) to (b) (3) (A), (b) (4) to reflect the incorporated annual DOL WD 2015-5309 rev. 13 to be effective 3/12/21. It also noted there is no change in the guard/transportation rate of (b) (3) (A), (b) (4).

The current rates on the FY21 HSI TO are (b) (3) (A), (b) (4) (not (b) (3) (A), (b) (4) for Detainee Guard Transportation and (b) (3) (A), (b) (4) not (b) (3) (A), (b) (4) for Detainee Bed Days. So, I have a couple questions:

1. So, we have CBA 2018-11360 (effective 06/01/18-05/31/21) AND WD 2015-5309 incorporated into the IGSA?
2. Do you have copies of the USMS mods increasing the rates from (b) (3) (A), (b) (4) (the current rate) to the starting rate mentioned in the P00003 (b) (3) (A), (b) (4)? Did we miss one?
3. I'm confused as to why the mod number goes from P00017 to P00003 on the USMS contract. Is there some history I'm missing, as I'm new to this contract?
4. Shouldn't we be looking at both the ERO and the HSI task orders for the rate increases?

I noted the following for reference during our chat:

For FY20 HSI TO 70CDCR20FIGR00084 (12/14/2019 to 12/13/2020), the rates were as follows:
Detainee Guard Transportation rate: (b) (3) (A), (b) (4)
Detainee Bed Day Rate: (b) (3) (A), (b) (4)

For FY20 ERO TO 70CDCR20FIGR00117 (03/01/2020 to 02/28/2021), the rates were as follows:
Detainee Bed Day Rate (b) (3) (A), (b) (4)

For FY21 HSI TO 70CDCR21FIGR00018 (12/14/2020 to 12/13/2021), the rates are as follows:
Detainee Guard Transportation rate (b) (3) (A), (b) (4)
Detainee Bed Day Rate (b) (3) (A), (b) (4)

For FY21 ERO TO 70CDCR21FIGR00109 (03/01/2021 to 02/28/2022), the rates are as follows:
Detainee Bed Day Rate (b) (3) (A), (b) (4)

Thank you in advance. I look forward to chatting with you to get this straightened out. I'm available after 2:00 PM ET. Let me know what works for you!

Very respectfully,

(b) (6), (b) (7)(C) **MBA**

Detention, Compliance and Removals (DCR) | Contract Specialist

DHS | ICE | Office of Acquisition Management (OAQ)

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

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

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



NOTICE: This communication may contain privileged or otherwise confidential information. If you are not an intended recipient or believe you have received this communication in error, any review, dissemination, distribution, or copying of this message is strictly prohibited. Please inform the sender that you received this message in error and delete the message from your system.

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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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

(b) (6), (b) (7)(C) Director of Employee and Labor Relations
The GEO Group, Inc.
621 Northwest 53rd Street
Boca Raton, Florida 33487
(561) 999- (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) National President
National Federation of Federal Employees
1225 New York Ave. NW, (b) (6), (b) (7)(C)
Washington, DC 20005

ARTICLE 57

SIGNATURES

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

THE GEO GROUP, INC.

THE NATIONAL FEDERATION OF
FEDERAL EMPLOYEES

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

5/24/2018
Date

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

5/21/2018
Date

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

5/17/2018
Date

From: (b) (6), (b) (7)(C)
Sent: Wed, 3 Feb 2021 19:19:23 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Fw: Folkston Update (2017 Project & 2021 Medical Annex Project)
Attachments: Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02032021 (RY) 0939AM (Summary Detail by Tab SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02032021 (RY) 0939AM (Medical Equipment Detail SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02032021 (RY) 0939AM (Medical Supplies Detail SS).pdf, Folkston IHSC Medical Equipment and Supplies - GEO Cost Detail - 02032021 (RY) 0939AM (Medical IT Support Equipment SS).pdf

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

(b) (6),

Attached is the revised pricing as requested for the 2021 Medical expansion.
Please note GEO cannot begin to order any items without first having a signed sales tax-exempt form from ICE or else the quote will have to be revised to include sales tax as GEO is not tax exempt.

Thank you,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Tuesday, February 2, 2021 6:02 PM

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

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

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

Subject: Fwd: Folkston Update (2017 Project & 2021 Medical Annex Project)

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

Ice reduced the Medical list.

Please get us a revised price ASAP.

Thank you,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

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

Sent: Tuesday, February 2, 2021 5:44:06 PM

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

Subject: [EXTERNAL] RE: Folkston Update (2017 Project & 2021 Medical Annex Project)

Here is the reduce list of the Medical Equipment & Supplies sent in by (b) (6), (b) (7)(C) Please confirm this list.

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

Sent: Tuesday, February 2, 2021 2:38 PM

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

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

Subject: Folkston Update (2017 Project & 2021 Medical Annex Project)

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

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

I have spoken with (b) (6), (b) (7)(C) and believe I have finally got to the bottom of the Folkston.

The (b) (3) (A), (b) (4) spread sheet that you were working from is unchanged. This (b) (3) (A), (b) (4) is to wrap up the original 2017 construction project. (Attached "Folkston ICE area cost breakdown")

GEO can cover this (b) (3) (A), (b) (4) from our remaining FY20 Task Order which GEO already received these funds. No addition funding is required to complete this project only ICE approval to move forward.

There is a second Folkston Construction project for 2021 which is specifically related to the IHSC Medical conversion of the Annex Building at Folkston which (b) (6), (b) (7)(C) has been working with Captain (b) (6), (b) (7)(C) (Contact Information below).

(b) (6), (b) (7)(C) MSHS, BSN, RN, CCHP

CAPT, U.S. Public Health Service

Deputy Assistant Director, Health Systems Support

ICE Health Service Corps

500 12th St. SW, Mailstop (b) (6), (b) (7)(C)

Washington, DC 20536

(202) 836- (b) (6), (b) (7)(C) BB

Attached are the proposals provide to Captain (b) (6), (b) (7)(C) (Medical Equipment/Medical Supplies & I.T. Supplies) which is an additional (b) (3) (A), (b) (4) which GEO is waiting for ICE to review and approve. (This is a totally separate proposal ICE requested and is in addition to the (b) (3) (A), (b) (4) From (b) (6), (b) (7)(C)'s last conversation with Captain (b) (6), (b) (7)(C) CE was going to reduce this list and get back to us so we could reprice and get this approved. Keep in mind the start date of this project is currently March 15, 2021 and we are running out of time to order and deliver these requested items.

Please call me if you have any questions.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

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

Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)

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

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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



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

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

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

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

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

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

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



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

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

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

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

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

From: (b) (6), (b) (7)(C)
Sent: Thu, 4 Feb 2021 16:14:39 +0000
To: (b) (6), (b) (7)(C)
Subject: Fw: Retro calculations for USMS updated rates
Attachments: #260 - Coastal Bend Detention Center - ICE Summary (8.20-12.20).pdf

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

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

Revised to include December now that the month has been reconciled.

Any idea when we will see these Task Orders?

Thanks!

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Thursday, February 4, 2021 11:04 AM

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

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

Subject: Re: Retro calculations for USMS updated rates

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

Attached is the summary for ICE Houston per diem due to Coastal Bend for August 2020 to December 2020.

Thank you,

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

BUSINESS MANAGER, GEO SECURE SERVICES

The GEO Group, Inc. ®

COASTAL BEND DETENTION CENTER

4909 FM Road 2826

Robstown, Texas 78380

Tel: 361 767 (b) (6), (b) (7)(C) Fax: 361 387 (b) (6), (b) (7)(C)

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

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use,

dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Tuesday, February 2, 2021 3:23 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Retro calculations for USMS updated rates

Yes!

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Tuesday, February 2, 2021 4:21 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Retro calculations for USMS updated rates

Yes, that is what I thought.

Ok, then do you want me to add the December on the retro summary I previously sent you, now that it has been approved by ICE?

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

BUSINESS MANAGER, GEO SECURE SERVICES

The GEO Group, Inc. ®

COASTAL BEND DETENTION CENTER

4909 FM Road 2826

Robstown, Texas 78380

Tel: 361 767 (b) (6), (b) (7)(C) Fax: 361 387 (b) (6), (b) (7)(C)

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

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Tuesday, February 2, 2021 1:50 PM
To: (b) (6), (b) (7)(C) @geogroup.com>

Cc: (b) (6), (b) (7)(C)@geogroup.com>
Subject: Re: Retro calculations for USMS updated rates

Not yet, we need to receive the task order before we can start invoicing or your invoice will be rejected.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Tuesday, February 2, 2021 2:44 PM

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

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

Subject: Re: Retro calculations for USMS updated rates

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

Can we start to bill at the higher per diem (b) (3) (A), (b) (4) for December 2020 forward? Do you know if a revised task order has been issued for the higher per diem?

Thank you,

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

BUSINESS MANAGER, GEO SECURE SERVICES

The GEO Group, Inc. ®

COASTAL BEND DETENTION CENTER

4909 FM Road 2826

Robstown, Texas 78380

Tel: 361 767 (b) (6), (b) (7)(C) • Fax: 361 387 (b) (6), (b) (7)(C)

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

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Friday, January 29, 2021 4:03 PM

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

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

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

Subject: Re: Retro calculations for USMS updated rates

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

Attached is a summary of the per diem owed to Coastal Bend for August - November 2020. We are still finalizing the December invoice with our ICE representative.

Please let me know if you have any questions.

Thank you.

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

BUSINESS MANAGER, GEO SECURE SERVICES

The GEO Group, Inc. ®

COASTAL BEND DETENTION CENTER

4909 FM Road 2826

Robstown, Texas 78380

Tel: 361 767 (b) (6), (b) (7)(C) Fax: 361 387 (b) (6), (b) (7)(C)

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

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Thursday, January 28, 2021 4:14 PM

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

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

Subject: Retro calculations for USMS updated rates

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

Can you please provide me a summary of the retro pay owed for the changes in task order we have been requesting. I had a call with Ice and they said if we can provide them the back pay by month they can issue a task order for the funds needed to finalize these changes?

Thanks!

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

Coastal Bend Detention Center						
ICE Houston						
	Days	Rate	Total	New Per Diem	Total	Difference Due
August	(b) (3) (A), (b) (4)					
September						
October						
November						
December						
						(b) (3) (A), (b) (4)

ICE – HOUSTON-REVISED

Invoice No: 260200808ICER
Invoice Date: 09/30/2020
Company: D10

Facility Number: 260
Client Reference: D10-27149
Contract No: 79-12-0013
Task Order: 70CDCR19FIGR00260



Secure Services

The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78380
TEL 361-767 (b) (6), (b) (7)(C)
www.geogroup.com

Nueces County Sheriff's Department
P.O. Box 1940
Corpus Christi, TX 78401

For housing and care rendered to the Immigration and Customs Enforcement under the U.S. Marshal Service Inter-Governmental Services Agreement, please remit the following payment for the month of August 2020.

	QUANTITY	RATE	AMOUNT DUE
Housing	(b) (3) (A), (b) (4)		
County Fee			
TOTAL			(b) (3) (A), (b) (4)

GRAND TOTAL (b) (3) (A), (b) (4)

Please remit payments referencing invoice number.

Wire Payments:

The GEO Group, Inc.

ABA Routing: (b) (7)(E)

Account: (b) (7)(E)

ACH Payments:

The GEO Group, Inc.

ABA Routing: (b) (7)(E)

Account: (b) (7)(E)

Mailing Payments:

The GEO Group, Inc.

AR Lockbox Account

PO Box 654364

Dallas, TX 75265-4364

Sincerely,

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

Business Manager, GEO Secure Services

Coastal Bend			
August 2020 mandays			
Date	IH	Less Unbilled	Total Mandays
8/1/2020	(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)
8/2/2020			
8/3/2020			
8/4/2020			
8/5/2020			
8/6/2020		(b) (3) (A), (b) (4)	
8/7/2020			
8/8/2020			
8/9/2020			
8/10/2020			
8/11/2020		(b) (3) (A), (b) (4)	
8/12/2020			
8/13/2020			
8/14/2020			
8/15/2020			
8/16/2020			
8/17/2020			
8/18/2020			
8/19/2020			
8/20/2020			
8/21/2020			
8/22/2020			
8/23/2020			
8/24/2020			
8/25/2020			
8/26/2020			
8/27/2020			
8/28/2020			
8/29/2020			
8/30/2020			
8/31/2020			
Total		(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
		Total Mandays	(b) (3) (A), (b) (4)

Per Diem Rate

Total Revenue Billed

ICE – HOUSTON-REVISED

Invoice No: 260200908ICER
Invoice Date: 10/22/2020
Company: D10

Facility Number: 260
Client Reference: D10-27149
Contract No: 79-12-0013
Task Order: 70CDCR19F1GR00260



Secure Services™

The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78380
TEL361-767-
www.geogroup.com

Nueces County Sheriff's Department
P.O. Box 1940
Corpus Christi, TX 78401

For housing and care rendered to the Immigration and Customs Enforcement under the U.S. Marshal Service Inter-Governmental Services Agreement, please remit the following payment for the month of September 2020.

	QUANTITY	RATE	AMOUNT DUE
Housing	(b) (3) (A), (b) (4)		
County Fee	(b) (3) (A), (b) (4)		
TOTAL			(b) (3) (A), (b) (4)

GRAND TOTAL

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

Please remit payments referencing invoice number.

Wire Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

ACH Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

Mailing Payments:

The GEO Group, Inc.
AR Lockbox Account
PO Box 654364
Dallas, TX 75265-4364

Sincerely,

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

Business Manager, GEO Secure Services

Coastal Bend			
September 2020 mandays			
Date	IH	Less Unbilled	Total Mandays
9/1/2020	(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)
9/2/2020		(b) (3) (A), (b) (4)	
9/3/2020			
9/4/2020		(b) (3) (A), (b) (4)	
9/5/2020			
9/6/2020			
9/7/2020			
9/8/2020			
9/9/2020			
9/10/2020		(b) (3) (A), (b) (4)	
9/11/2020			
9/12/2020			
9/13/2020			
9/14/2020			
9/15/2020			
9/16/2020			
9/17/2020			
9/18/2020			
9/19/2020			
9/20/2020			
9/21/2020			
9/22/2020			
9/23/2020			
9/24/2020			
9/25/2020		(b) (3) (A), (b) (4)	
9/26/2020			
9/27/2020			
9/28/2020			
9/29/2020			
9/30/2020			
	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	
		Total Mandays	(b) (3) (A), (b) (4)

Per Diem Rate

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

Total Revenue Billed

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

**ICE – HOUSTON
REVISED**

Invoice No: 260201008ICER
Invoice Date: 11/20/2020
Company: D10

Facility Number: 260
Client Reference: D10-27149
Contract No: 79-12-0013



The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78380
TEL361-767-
www.geogroup.com

Nueces County Sheriff's Department
P.O. Box 1940
Corpus Christi, TX 78401

For housing and care rendered to the Immigration and Customs Enforcement under the U.S. Marshal Service Inter-Governmental Services Agreement, please remit the following payment for the month of October 2020.

	QUANTITY	RATE	AMOUNT DUE
Housing		(b) (3) (A), (b) (4)	
County Fee			
TOTAL			(b) (3) (A), (b) (4)

GRAND TOTAL (b) (3) (A), (b) (4)

Please remit payments referencing invoice number.

Wire Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

ACH Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

Mailing Payments:

The GEO Group, Inc.
AR Lockbox Account
PO Box 654364
Dallas, TX 75265-4364

Sincerely,

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

Business Manager, GEO Secure Services

Coastal Bend			
October 2020 mandays			
Date	IH	Less Unbilled	Total Mandays
10/1/2020	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
10/2/2020			
10/3/2020			
10/4/2020			
10/5/2020		(b) (3) (A), (b) (4)	
10/6/2020			
10/7/2020			
10/8/2020		(b) (3) (A), (b) (4)	
10/9/2020			
10/10/2020			
10/11/2020			
10/12/2020			
10/13/2020		(b) (3) (A), (b) (4)	
10/14/2020			
10/15/2020			
10/16/2020			
10/17/2020			
10/18/2020			
10/19/2020			
10/20/2020			
10/21/2020		(b) (3) (A), (b) (4)	
10/22/2020			
10/23/2020			
10/24/2020			
10/25/2020			
10/26/2020		(b) (3) (A), (b) (4)	
10/27/2020			
10/28/2020			
10/29/2020			
10/30/2020			
10/31/2020			
		(b) (3) (A), (b) (4)	
		Total Mandays	(b) (3) (A), (b) (4)

Per Diem Rate

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

Total Revenue Billed

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



Secure Services

ICE – HOUSTON

Invoice No: 260201108ICE

Facility Number: 260

Invoice Date: 12/18/2020

Client Reference: D10-27149

Company: D10

Contract No: 79-12-0013

The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78380
TEL 361-767-
www.geogroup.com

Nueces County Sheriff's Department
P.O. Box 1940
Corpus Christi, TX 78401

For housing and care rendered to the Immigration and Customs Enforcement under the U.S. Marshal Service Inter-Governmental Services Agreement, please remit the following payment for the month of November 2020.

	QUANTITY	RATE	AMOUNT DUE
Housing		(b) (3) (A), (b) (4)	
County Fee		(b) (3) (A), (b) (4)	
TOTAL			(b) (3) (A), (b) (4)

GRAND TOTAL

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

Please remit payments referencing invoice number.

Wire Payments:

The GEO Group, Inc.

ABA Routing: (b) (7)(E)

Account: (b) (7)(E)

ACH Payments:

The GEO Group, Inc.

ABA Routing: (b) (7)(E)

Account: (b) (7)(E)

Mailing Payments:

The GEO Group, Inc.

AR Lockbox Account

PO Box 654364

Dallas, TX 75265-4364

Sincerely,

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

Business Manager, GEO Secure Services

Coastal Bend			
November 2020 mandays			
Date	IH	Less Unbilled	Total Mandays
11/1/2020	(b) (3) (A), (b) (4)		(b) (3) (A), (b) (4)
11/2/2020			
11/3/2020			
11/4/2020			
11/5/2020			
11/6/2020			
11/7/2020			
11/8/2020			
11/9/2020			
11/10/2020		(b) (3) (A), (b) (4)	
11/11/2020			
11/12/2020		(b) (3) (A), (b) (4)	
11/13/2020			
11/14/2020			
11/15/2020			
11/16/2020			
11/17/2020			
11/18/2020		(b) (3) (A), (b) (4)	
11/19/2020			
11/20/2020			
11/21/2020			
11/22/2020			
11/23/2020			
11/24/2020		(b) (3) (A), (b) (4)	
11/25/2020			
11/26/2020			
11/27/2020		(b) (3) (A), (b) (4)	
11/28/2020			
11/29/2020			
11/30/2020			
	(b) (3) (A), (b) (4)		
		Total Mandays	(b) (3) (A), (b) (4)

ICE – HOUSTON-REVISED

Invoice No: 260201208ICER
Invoice Date: 2/03/2021
Company: D10

Facility Number: 260
Client Reference: D10-27149
Contract No: 79-12-0013



Secure Services®

The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78360
TEL 361-767-^{(b) (6), (b) (7)(C)}
www.geogroup.com

Nueces County Sheriff's Department
P.O. Box 1940
Corpus Christi, TX 78401

For housing and care rendered to the Immigration and Customs Enforcement under the U.S. Marshal Service Inter-Governmental Services Agreement, please remit the following payment for the month of December 2020.

	QUANTITY	RATE	AMOUNT DUE
Housing		(b) (3) (A), (b) (4)	
County Fee		(b) (3) (A), (b) (4)	
TOTAL			(b) (3) (A), (b) (4)

GRAND TOTAL

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

Please remit payments referencing invoice number.

Wire Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

ACH Payments:

The GEO Group, Inc.
ABA Routing: (b) (7)(E)
Account: (b) (7)(E)

Mailing Payments:

The GEO Group, Inc.
AR Lockbox Account
PO Box 654364
Dallas, TX 75265-4364

Sincerely,

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

Business Manager, GEO Secure Services

Coastal Bend			
December 2020 mandays			
Date	IH	Less Unbilled	Total Mandays
12/1/2020	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
12/2/2020			
12/3/2020			
12/4/2020			
12/5/2020			
12/6/2020			
12/7/2020		(b) (3) (A), (b) (4)	
12/8/2020			
12/9/2020			
12/10/2020		(b) (3) (A), (b) (4)	
12/11/2020			
12/12/2020			
12/13/2020		(b) (3) (A), (b) (4)	
12/14/2020			
12/15/2020		(b) (3) (A), (b) (4)	
12/16/2020			
12/17/2020			
12/18/2020		(b) (3) (A), (b) (4)	
12/19/2020			
12/20/2020			
12/21/2020			
12/22/2020		(b) (3) (A)	
12/23/2020			
12/24/2020			
12/25/2020			
12/26/2020			
12/27/2020			
12/28/2020			
12/29/2020			
12/30/2020			
12/31/2020		(b) (3) (A)	
		(b) (3) (A), (b) (4)	
			(b) (3) (A), (b) (4)
		Total Mandays	

Per Diem Rate

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

Total Revenue Billed

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

From: (b) (6), (b) (7)(C)
Sent: Fri, 25 Jun 2021 15:18:56 +0000
To: (b) (6), (b) (7)(C)
Subject: Fw: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV
Attachments: HSCEDM-14-A-00001.pdf

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

Here was the email supporting using 5A for the 10-TDY.

Thank you!

(b) (6), (b) (7)(C)
SR. DIRECTOR, CONTRACT FINANCE
The GEO Group, Inc.®
4955 Technology Way
Boca Raton, Florida 33431
Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@geogroup.com
www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Friday, May 21, 2021 12:05 PM
To: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@geogroup.com>
Subject: [EXTERNAL] RE: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

Here are the updates based on our conversation.

I updated the mileage rate to reflect the first (b) (6), (b) (7)(C) at no additional cost

I also created CLIN 0005A for the "Stationary TDY" costs just because we have to use a different accounting line (Detention versus Transportation) due to the funding available. Its cleaner for our financial system to just create another CLIN.

Please review and sign

thanks

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

Office Phone: 202-732 (b) (6), (b) (7)(C)
Cell Phone (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Friday, May 21, 2021 10:52 AM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@geogroup.com>
Subject: Re: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

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

Attached is the modification signed by (b) (6), (b) (7)(C)

Please note as discussed the assets will be ready to go on Wednesday May 26th.

Please forward a fully executed version at your convenience.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Friday, May 21, 2021 10:03 AM

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

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

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

Subject: [EXTERNAL] Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

Attached is modification P00013 to the Rio Grande BPA. This mod creates a new CLIN (0005) for the transportation services in the Rio Grande Valley. Can you review, sign and return the mod? I am still waiting on the funding but that will be issued unilaterally on task order 70CDCR21FC0000008 once this mod is signed and fully executed.

If you have any issues please just give me a call and we can discuss and update as necessary
thanks

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

Section Chief

Detention, Compliance, and Removal (DCR)

Immigration and Customs Enforcement (ICE)

Office Phone: 202-732 (b) (6), (b) (7)(C)

Cell Phone: (b) (6), (b) (7)(C)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00013		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, RM 900 WASHINGTON DC 20536		CODE 70CDCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001	
				10B. DATED (SEE ITEM 13) 12/17/2013	
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 Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer Representative: (b) (6), (b) (7)(C) Phone: (956) 389-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR/Field POC: (b) (6), (b) (7)(C) Phone: (956) 252-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR/Field POC: (b) (6), (b) (7)(C) Phone: (956) 326-(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/P00013	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)@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: (b) (6), (b) (7)(C)</p> <p>Phone: 202-913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00013 is the following</p> <p>1) Update the COR to (b) (6), (b) (7)(C) - information provided above</p> <p>2) Update the ACOR to (b) (6), (b) (7)(C) - information provided above</p> <p>3) Update the ACOR to (b) (6), (b) (7)(C) - information provided above</p> <p>4) Create CLIN 0005 to the BPA.</p> <p>CLIN 0005 - Transportation in the Rio Grande Valley -</p> <p>The contractor shall provide (b) (3) (A), (b) (4) transportation officers and associated vehicles at each of the following HUB locations - Val Verde, STIPC, East Hidalgo, Rio Grande. These services have a total period of performance from 05/21/2021 - 09/20/2021. Required services will be provided at the direction of ERO and the COR.</p> <p>Fixed Monthly Price - (b) (3) (A), (b) (4)</p> <p>Transportation OT Rate - (b) (3) (A), (b) (4) hour</p> <p>Mileage Rate - (b) (3) (A), (b) (4) no additional cost mileage > (b) (3) (A), (b) (4) miles - (b) (3) (A), (b) (4)/mile</p> <p>Lodging Rate for outside RGV - In accordance with GSA approved rate and Federal Travel Regulation (FTR)</p> <p>Per Diem for outside RGV - In accordance with GSA approved rate and FTR</p> <p>Detainee Meals - Reimbursed at cost</p> <p>CLIN 0005A - Stationary TDY costs - Lodging and Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/P00013	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)
	per diem for (b) (3) FTE Lodging Rate - In accordance with GSA approved rate and FTR Per Diem - In accordance with GSA approved rate and FTR Period of Performance: 01/01/2014 to 04/20/2027				

From: (b) (6), (b) (7)(C)
Sent: Fri, 25 Jun 2021 15:18:56 +0000
To: (b) (6), (b) (7)(C)
Subject: Fw: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV
Attachments: HSCEDM-14-A-00001.pdf

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

Here was the email supporting using 5A for the 10-TDY.

Thank you!

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

Tel: 561 999 (b) (6), (b) (7)(C)

Fax: 561 443 (b) (6), (b) (7)(C)

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

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

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

Sent: Friday, May 21, 2021 12:05 PM

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

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

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

Subject: [EXTERNAL] RE: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

Here are the updates based on our conversation.

I updated the mileage rate to reflect the first (b) (3)(A), (b) (6) at no additional cost

I also created CLIN 0005A for the "Stationary TDY" costs just because we have to use a different accounting line (Detention versus Transportation) due to the funding available. Its cleaner for our financial system to just create another CLIN.

Please review and sign

thanks

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

Office Phone: 202-732- (b) (6), (b) (7)(C)

Cell Phone: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, May 21, 2021 10:52 AM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

(b) (6), (b) (7)(C)
Attached is the modification signed by (b) (6), (b) (7)(C)

Please note as discussed the assets will be ready to go on Wednesday May 26th.

Please forward a fully executed version at your convenience.

Thanks,

(b) (6), (b) (7)(C)
SR. DIRECTOR, CONTRACT FINANCE

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

Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)

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

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Friday, May 21, 2021 10:03 AM
To: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: [EXTERNAL] Rio Grande BPA HSCEDM-14-A-00001 - Transportation Services in the RGV

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

Attached is modification P00013 to the Rio Grande BPA. This mod creates a new CLIN (0005) for the transportation services in the Rio Grande Valley. Can you review, sign and return the mod? I am still waiting on the funding but that will be issued unilaterally on task order 70CDCR21FC0000008 once this mod is signed and fully executed.

If you have any issues please just give me a call and we can discuss and update as necessary
thanks

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

Section Chief

Detention, Compliance, and Removal (DCR)

Immigration and Customs Enforcement (ICE)

Office Phone: 202-732- (b) (6), (b) (7)(C)

Cell Phone: (b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C) [@ice.dhs.gov](mailto:(b) (6), (b) (7)(C)@ice.dhs.gov)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		5. PROJECT NO. (If applicable)	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-14-A-00001	
				10B. DATED (SEE ITEM 13) 12/17/2013	
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 Mutual Agreement of Both Parties					
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 Contracting Officer Representative: (b) (6), (b) (7)(C) Phone: (956) 389 (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR/Field POC: (b) (6), (b) (7)(C) Phone: (956) 252 (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR/Field POC: (b) (6), (b) (7)(C) Phone: (956) 326 (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/P00013	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) @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: (b) (6), (b) (7)(C)</p> <p>Phone: 202-913-(b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00013 is the following</p> <ol style="list-style-type: none"> 1) Update the COR to (b) (6), (b) (7)(C) - information provided above 2) Update the ACOR to (b) (6), (b) (7)(C) - information provided above 3) Update the ACOR to (b) (6), (b) (7)(C) - information provided above 4) Create CLIN 0005 to the BPA. <p>CLIN 0005 - Transportation in the Rio Grande Valley -</p> <p>The contractor shall provide (b) (3) (A), (b) (4) transportation officers and associated vehicles at each of the following HUB locations - Val Verde, STIPC, East Hidalgo, Rio Grande. These services have a total period of performance from 05/21/2021 - 09/20/2021. Required services will be provided at the direction of ERO and the COR.</p> <p>Fixed Monthly Price - (b) (3) (A), (b) (4)</p> <p>Transportation OT Rate - (b) (3) (A), (b) (4) /hour</p> <p>Mileage Rate - (b) (3) (A), (b) (4) no additional cost</p> <p>mileage > (b) (3) (A), (b) (4) miles - (b) (3) (A), (b) (4) /mile</p> <p>Lodging Rate for outside RGV - In accordance with GSA approved rate and Federal Travel Regulation (FTR)</p> <p>Per Diem for outside RGV - In accordance with GSA approved rate and FTR</p> <p>Detainee Meals - Reimbursed at cost</p> <p>CLIN 0005A - Stationary TDY costs - Lodging and Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/P00013	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)
	per diem for (b)(3)(A) FTE Lodging Rate - In accordance with GSA approved rate and FTR Per Diem - In accordance with GSA approved rate and FTR Period of Performance: 01/01/2014 to 04/20/2027				