

From: (b) (6), (b) (7)(C)
Sent: Fri, 29 Jan 2021 22:09:24 +0000
To: (b) (6), (b) (7)(C)
Subject: Fwd: Retro calculations for USMS updated rates
Attachments: #260 - ICE Houston Per Diem Analysis.pdf

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Here is the summary through November 2020. December hasn't been signed off yet.
Have a nice weekend!

(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)@geogroup.com>

Sent: Friday, January 29, 2021 5:03:15 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

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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						
						(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: 70CDCR19FICR00260



The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 75586
TEL 361-767-1000
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)	
		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: 260200908ICER
Invoice Date: 10/22/2020
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-
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)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
County Fee	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(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)	
			(b) (3) (A), (b) (4)
		Total Mandays	

Per Diem Rate

Total Revenue Billed

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

**ICE – HOUSTON
REVISED**

Invoice No: 260201008ICER Facility Number: 260
Invoice Date: 11/20/2020 Client Reference: D10-27149
Company: D10 Contract No: 79-12-0013



Secure Services

The GEO Group, Inc.
Coastal Bend Detention Center
4909 FM 2826
Robstown, TX 78380
TEL 361-767-1000
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		(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			
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

Total Revenue Billed



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 361-767-0161, 0111
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

From: (b) (6), (b) (7)(C)
Sent: Wed, 23 Jun 2021 18:07:11 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: MPC Invoice (b) (3) (A), (b) (4)
Attachments: 270 MPC GEO Invoice - 05.24.21.pdf

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

We are having a hard time getting a response to our invoice for approval and payment.

Would you be able to assist in getting this approved?

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

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GEO Secure Services™
Montgomery Processing Center
806 Hilbig Road
Conroe, TX 77301
Tel: 936 521-1111
Fax: 936 521-1111
www.geogroup.com

Invoice No: (b) (3) (A), (b) (4)
Invoice Date: 05/24/2021

Facility Number: 270
Client Reference: D10-27158
Contract No: HSCEDM-17-D-00009

DHS/ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620

Attn: ICE-ERO/FOD-FHO

COVID Paid Expenses for period: March, 2020 – February, 2021

Billing Summary

Articles or Services	Amount
PPE Supplies – Hand Sanitizer	(b) (3) (A), (b) (4)
PPE Supplies – Sanitizer Stations	(b) (3) (A), (b) (4)
Facility COVID Signage – 6 Ft Social Distance	(b) (3) (A), (b) (4)
Facility COVID Signage – COVID-19 Signage	(b) (3) (A), (b) (4)
Facility COVID Signage – Sneeze Guards – 6ft rule	(b) (3) (A), (b) (4)
Other Covid Expenses – Delivery Food Cart	(b) (3) (A), (b) (4)
Other Covid Expenses – Beverage cart	(b) (3) (A), (b) (4)
Other Covid Expenses – Gator Trays – Satellite Feeding	(b) (3) (A), (b) (4)
Other Covid Expenses – Paper Bags for Sack lunches	(b) (3) (A), (b) (4)
Other Covid Expenses – Plastic Sandwich Bags for sack lunches	(b) (3) (A), (b) (4)
Other Covid Expenses – Styrofoam Trays – Satellite Feeding	(b) (3) (A), (b) (4)
Other Covid Expenses – Sporks	(b) (3) (A), (b) (4)
TOTAL	(b) (3) (A), (b) (4)

Please make remittance by wire to:
The GEO Group, Inc.
C/O Citizens Commercial Bank
ABA Routing # (b) (7)(E)
Account # (b) (7)(E)

Or make check payable to:
The GEO Group, Inc.
AR Lockbox Account
P.O. Box 654364
Dallas, Texas 75265-4364

Or make remittance by ACH to:
The GEO Group, Inc.
C/O Citizens Commercial Bank
ABA Routing # (b) (7)(E)
Account # (b) (7)(E)

Payment Terms: Net (b) (3) (A), (b) (4)
Tax ID: 65-0043078
DUNS 612706465
CAGE CODE: (b) (3) (A), (b) (4)

Sincerely,

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

(b) (6), (b) (7)(C) Business Manager



U.S. Immigration
and Customs
Enforcement

The Geo Group, Inc.
PO Box 654364
Dallas, TX 75265-4364

Date 5/21/21

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

SUBJECT: Improper Invoice Notification

Invoice #	Invoice Date	Invoice Amount	Contract/Award No. Per Invoice
(b) (3) (A), (b) (4)	04/19/2021	(b) (3) (A), (b) (4)	Not Listed

Dear Geo Group,

In compliance with Federal Acquisition Regulation (FAR) 52.212-4, Contract Terms and Conditions – Commercial Items, and FAR 52.232-25, Prompt Payment, the attached invoices are being returned to you within seven (7) calendar days of receipt for your further action. The invoices could not be processed for payment for the following reason(s):

- ☐ Company name and/or remittance address is missing.
- ☐ Invoice date and/or invoice number is
- ☒ Contract number, contract line item number and, if applicable, order number is missing
- ☐ Description, quantity, unit of measure, unit price and/or extended price is missing.
- ☐ Shipping number and/or date of shipment, bill of lading number and/or weight is missing.
- ☐ Payment terms to include discount, if applicable, are missing.
- ☐ Name, title, and phone number of person to notify in the event of a defective invoice is missing.
- ☐ Taxpayer Identification Number is missing.
- ☐ Invoice must include either the Electronic Funds Transfer (EFT) banking information or the Data Universal Numbering System (DUNS) number.
- ☐ Contract requires the Data Universal Numbering System (DUNS) number on invoice.
- ☐ Company is not currently registered and active in System for Awards Management (SAM).
To access the site go to <https://www.sam.gov>
- ☐ Other:
- ☐ Other: Invoice billing address should be:

DHS/ICE Financial Service Center - Burlington
Attn: ICE ICE - DRO FHO - DRO FOD Houston

www.ice.gov

To ensure prompt payment of these invoices, return the corrected invoice with an updated invoice date, all back-up documentation and a copy of this notification for further processing. If a new invoice number is issued for the corrected invoice, please reference the original invoice number on the new, corrected invoice.

E-Mail to: (b) (7)(E) @ice.dhs.gov via PDF attachment

To ensure more timely receipt of the invoice for payment processing, please submit your invoice electronically to the e-mail address identified above or by mail according to the contract. This will allow for timelier processing of the payment as well as providing every opportunity for the US Government to take advantage of discounts if they are offered.

Please note that Federal Acquisitions Regulations (FAR) require that all prospective vendors be registered in System of Award Management (SAM) prior to the award of a contract, basic agreement, basic ordering agreement, or blanket purchase agreement. As such, payments cannot be made to a vendor if they do not have current and active registration in SAM. Please visit the SAM website at www.sam.gov for additional information regarding SAM business registration.

Thank you for your prompt attention to this matter. If you need additional information please contact the ICE OFM Customer Inquiry Center at (877) 491 (b) (7)(E) or (b) (7)(E) @ice.dhs.gov.

Sincerely,

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

Digitally signed by

Date: 2021.05.21
13:23:00 -04'00'

Financial Service Center - Burlington

Attachment

From: (b) (6), (b) (7)(C)
Sent: Tue, 26 Jan 2021 21:56:13 +0000
To: (b) (6), (b) (7)(C)
Cc:
Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

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.

Thank you (b) (6), (b) (7)(C)!

(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, January 26, 2021 4:34:21 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)@ice.dhs.gov>

Subject: RE: [EXTERNAL] RE: #260 - Task Order Revisions

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

No, we don't have revised task orders to incorporate the latest updates to the rates. Myself and (b) (6), (b) (7)(C) are covering for the previous CO for Houston while the new CO is being transitioned on. We will ensure this is completed soon.

Thanks.

Thank you.

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

Contracting Officer

Detention, Compliance & Removals (DCR)

DHS | ICE | Office of Acquisition Management (OAG)

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

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

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

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

Sent: Tuesday, January 19, 2021 11:04 AM

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

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

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

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

Do you have revised ICE task orders from our most recent USM IGSA effective 8/1/20? The new per diem rate is (b) (3) (A), (b) (4) and Transport is (b) (3) (A), (b) (4)

Following are the current ICE task orders we are billing under:

70CDCCR20FIGR00233 POP (7.1.20-6.30.21) Per Diem (b) (3) (A), (b) (4) Transport (b) (3) (A), (b) (4)

70CDCCR20FIGR00236 POP (9.1.20-8.31.21) Per Diem (b) (3) (A), (b) (4) Transport (b) (3) (A), (b) (4)

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: 361 500 2360

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www.geogroup.com

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

Sent: Tuesday, January 19, 2021 9:38 AM

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

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

I don't see where she said more modifications are pending. I think ICE thinks they are complete.

If you are missing something can you reply all and ask (b) (6), (b) (7)(C) ?

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

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

Sent: Tuesday, January 19, 2021 10:25:22 AM

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

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

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

In (b) (6), (b) (7)(C)'s email she references additional modifications.

By chance, are these for ICE-Houston and ICE-HSI that we have been awaiting?

Thank you,

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

BUSINESS MANAGER, GEO SECURE SERVICES

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4909 FM Road 2826

Robstown, Texas 78380

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

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

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

Sent: Tuesday, January 19, 2021 7:54 AM

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

Cc: TaCara Chambers <tchambers@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

(b) (6), (b) (7)(C)
Can you please check on this and confirm?

If something is still outstanding please let us know what?

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

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

Sent: Tuesday, January 19, 2021 8:50:12 AM

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

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

Subject: RE: [EXTERNAL] RE: #260 - Task Order Revisions

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

I'm realizing this was left in my inbox. All of the modifications referenced below should have been completed with the exception of 70CDCR18FIGR00125. I'm realizing that one was closed in P00007. Did you receive the attached?

If there is no immediate need to update 70CDCR18FIGR00125 and no invoices are pending, are we good to close this one out?

Please let me know. I'll save this file for the future.

Thank you,

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

Contracting Officer

Detention, Compliance & Removals (DCR)

DHS | ICE | Office of Acquisition Management (OAG)

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

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

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

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Monday, January 6, 2020 2:32 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @geogroup.com> (b) (6), (b) (7)(C) @geogroup.com>
Subject: Fw: [EXTERNAL] RE: #260 - Task Order Revisions
(b) (6), (b) (7)(C)

Please see comments in Red as well as attached requested mods again.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Monday, January 6, 2020 2:17 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

I attached the Mods I have in file (3, 6-9, 11, 12, 14, 15, 18, and 19) she requested.

Please see my answers in red below.

Thank you,

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

BUSINESS MANAGER, GEO SECURE SERVICES

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Thursday, January 2, 2020 7:24 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions
Yup!
Get [Outlook for iOS](#)

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Thursday, January 2, 2020 6:07:41 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions
Good afternoon. As soon as end of month is over I will get this over to you. Is Tuesday alright?

Thank you.

(b) (6), (b) (7)(C)
BUSINESS MANAGER, GEO SECURE SERVICES
The GEO Group, Inc. ®
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(b) (6), (b) (7)(C) @geogroup.com
www.geogroup.com

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Thursday, January 2, 2020 8:47 AM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: Fw: [EXTERNAL] RE: #260 - Task Order Revisions
Good Morning (b) (6), (b) (7)(C) and Happy New Year,
Got some movement - Take a look below and see if you can decipher the riddle.
Thanks!

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

SR. DIRECTOR, CONTRACT FINANCE
PLEASE NOTE NEW ADDRESS:
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4955 Technology Way
Boca Raton, Florida 33431
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(b) (6), (b) (7)(C) @geogroup.com
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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: Tuesday, December 31, 2019 2:05 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: RE: [EXTERNAL] RE: #260 - Task Order Revisions
Hi (b) (6), (b) (7)(C)

I've been going through the below emails and I found additional modifications in our files. If you can provide me with any more modifications you have, I would greatly appreciate it (Missing 1-9, 11, 12, 14, 15, 18, and 19). I had a couple of changes to the below and decided to just together another summary so we have a clean one to go off of. I attached the Mods I have in file.

In your notes below, you mention that a modification wouldn't be necessary because either you didn't bill during that time period or the USMS rate was paid. I'd still like to do a modification so all of the contract documents match (USMS, our TO, and paid invoices). Please see below and confirm the "ACTIONS" are correct.

Mod	Effective Date	Guard	Transpo.
#10	05/01/2017	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
#13	07/24/2017		
#16	06/01/2018		
#17	07/24/2018		N/A
#20	06/01/2019		(b) (3) (A), (b) (4)
#20	07/24/2019		N/A

ICE TO's

1. HSCEDM-17-F-IG265 (HSI Houston)

- Issued with POP of 09/01/2017 – 08/31/2018 with BDR of (b) (3) (A), (b) (4) and TRANSP to (b) (3) (A), (b) (4)
- Question: When did (b) (3) (A), (b) (4) become effective? I will need that modification. Effective with Mod #10, 5/1/17
- ACTION:** Update BDR from (b) (3) (A), (b) (4) for 09/01/2017 – 05/31/2018. Update the BDR to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) from 06/01/2018 – 07/23/2018. Then update the BDR to (b) (3) (A), (b) (4) effective 07/24/2018 to 08/31/2018. Mod #12 eff. 7/24/17 - BDR (b) (3) (A), (b) (4) TRP (b) (3) (A), (b) (4)
Mod #13 eff. 7/24/17 - BDR (b) (3) (A), (b) (4) TRP (b) (3) (A), (b) (4)

2. 70CDCR18FIGR00125 (ERO San Antonio)

- Issued with POP 03/01/2018 to 02/28/2019 with BDR at (b) (3) (A), (b) (4)
- Transportation was added on 04/30/2018 at hourly rate as stated in USMS 79-12-0013 at (b) (3) (A), (b) (4) - Mod #9 Eff. 5/1/16 - BDR (b) (3) (A), (b) (4) TRP (b) (3) (A), (b) (4)
- Question: Where is the modification to increase Transportation from (b) (3) (A), (b) (4) to what was effective at the time? Mod #15 eff. 6/1/18 - BDR (b) (3) (A), (b) (4) TRP (b) (3) (A), (b) (4) Mod #16 eff. 6/1/18 - BDR (b) (3) (A), (b) (4) TRP (b) (3) (A), (b) (4)
- ACTION:** BDR to be updated to (b) (3) (A), (b) (4) for 06/01/2018 to 7/23/2018. THEN BDR to be updated to (b) (3) (A), (b) (4) effective 07/24/2018 to 02/28/2019.
- ACTION:** Transportation to be updated to (b) (3) (A), (b) (4) for 03/01/2018 to 05/31/2018. THEN transportation updated to (b) (3) (A), (b) (4) from 06/01/2018 – 02/28/2019.

3. 70CDCR18FIGR00269 (HSI Houston)

- a. Issued with POP 09/01/2018 – 08/31/2019 with BDR of (b) (3) (A), (b) (4) and TRANSP0 at (b) (3) (A), (b) (4)
 - b. **ACTION:** Update the BDR to (b) (3) (A), (b) (4) effective 09/01/2018 – 05/31/2019 and THEN update the BDR to (b) (3) (A), (b) (4) for 06/01/2019 – 08/31/2019. BDR (b) (3) (A), (b) (4) 6/1/19 to 7/23/19, THEN BDR (b) (3) (A), (b) (4) 7/24/19 to 8/31/19.
 - c. **ACTION:** For Transpo – Update transportation to (b) (3) (A), (b) (4) from 09/01/018 – 05/31/2019. THEN Update rate to (b) (3) (A), (b) (4) effective 06/01/2019 – 08/31/2019.
4. **70CDCR19FIGR00109 (ERO San Antonio)**
- a. Issued with POP 03/01/2019 – 02/29/2020 with BDR of (b) (3) (A), (b) (4) P00001 updated the rate to (b) (3) (A), (b) (4)
 - b. Question: There is no transportation included in the TO. Please advise why Geo is requesting for Transpo. - **No TRP needed for TO.**
 - c. **ACTION:** Update BDR to (b) (3) (A), (b) (4) 06/01/2019 – 07/23/2019 and then (b) (3) (A), (b) (4) from 07/24/2019 – 02/29/2020,
5. **70CDCR19FIGR00290 (HSI Houston)**
- a. Issued with POP 09/01/2019 to 08/31/2020 with BDR at (b) (3) (A), (b) (4) and TRANSP0 at (b) (3) (A), (b) (4)
 - b. **ACTION:** Update BDR to (b) (3) (A), (b) (4) and TRANSP0 to (b) (3) (A), (b) (4) effective 09/01/2019. - **Correct.**
6. **70CDCR19FIGR00260 (ERO Houston)**
- a. Issued with POP 07/01/2019 to 06/30/2020 with BDR at (b) (3) (A), (b) (4) and TRANSP0 at (b) (3) (A), (b) (4)
- i. **ACTION:** BDR to be updated (b) (3) (A), (b) (4) from 07/01/2019 (eff. 6/1/19) to 07/23/2019 and then updated again to (b) (3) (A), (b) (4) from 07/24/2019 to 06/30/2020. Transpo to be updated to (b) (3) (A), (b) (4) effective 07/01/2019 (eff. 6/1/19).

Thank you

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

Contracting Officer
Detention, Compliance & Removals (DCR)
DHS | ICE | Office of Acquisition Management (OAM)
Office: (202) 732- (b) (6), (b) (7)(C)
Mobile: (b) (6), (b) (7)(C)

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

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

Sent: Wednesday, December 18, 2019 2:58 PM

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

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

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

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

As requested attached is mod 17 & 20 for the USMS Coastal Bend contract we just speaking about.

These are the 2 modifications that finalized the increases for the REAs.

Please let me know if you need anything else.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

PLEASE NOTE NEW ADDRESS:

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4955 Technology Way

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

Sent: Wednesday, December 18, 2019 2:48 PM

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

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

Subject: FW: [EXTERNAL] RE: #260 - Task Order Revisions

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

Can you send me the USMS mods where these changes were made? It would be great for documentation. Thank you!

Thank you,

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

Contracting Officer

Detention, Compliance & Removals (DCR)

DHS | ICE | Office of Acquisition Management (OAQ)

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

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

Sent: Friday, December 13, 2019 11:47 AM

To: (b) (6), (b) (7)(C) @ice.dhs.gov> (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: FW: [EXTERNAL] RE: #260 - Task Order Revisions

FYI

Thank you,

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

Detention, Compliance & Removals (DCR) | Contracting Officer

DHS | ICE | Office of Acquisition Management (OAQ)

Phone: 202-732-

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

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

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, December 13, 2019 11:30 AM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Fw: [EXTERNAL] RE: #260 - Task Order Revisions

See below

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

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

Sent: Wednesday, October 9, 2019 1:54 PM

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

Subject: Re: [EXTERNAL] RE: #260 - Task Order Revisions

MINOR TYPO:

Please see my comments below in red. I tried to be brief, but it may be confusing with the three different ICE entities.

Mainly, I only need ICE-HSI updated from 6/1/19 forward. We did not bill them before then.

For ICE-SA - they always paid the right per diem rate in regards to the USM mod changes, so I don't need a new task order to invoice them for 2018. I only need the current TO modified to the new rate(s).

For ICE-Houston - I need two revised TO's to bill for the new rate from 7/1/18 to current.

Please let me know if you have any questions.

Have to update:

1. 70CDCR18FIGR00125 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) till 7/23/2018-San Antonio (POP:3/01/2018 to 2/28/2019) - ICE-SA is paid up to date; no change needed to invoice for this task order - they paid the USM rate when it was updated.
2. 70CDCR18FIGR00125 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) till 2/28/2019-San Antonio(POP:3/01/2018 to 2/28/2019) - ICE-SA is paid up to date; no change needed to invoice for this task order - they paid the USM rate when it was updated.
1. 70CDCR19FIGR00109 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) till 7/23/2019 then (b) (3) (A), (b) (4) 7/24/2019 till 2/29/2020-San Antonio (POP:3/01/2019 to 2/29/2020) - From (b) (3) (A), (b) (4) 3/1/19 to 05/30/19 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) 6/1/19-07/23/19 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) and from 07/24/19 to 02/29/20 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4)

4. HSCEDM-17-F-IG265 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) till 7/23/2018 then (b) (3) (A), (b) (4) from 7/24/2018 till 8/31/2018- **HSI Houston** (POP:9/01/2017 to 8/31/2018) - **Correct** - However, we did not start billing HSI Houston until 06/2019 - I do not need this task order revised to invoice.
5. 70CDCR18FIGR00269 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) till 7/23/2019 then (b) (3) (A), (b) (4) from 7/24/2019 till 8/31/2019- **HSI Houston** (POP:9/01/2018 to 8/31/2019) - Should be (b) (3) (A), (b) (4) from 9/1/18 to 05/30/19 (but, I am **NOT** billing for this period) and then (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) from 06/01/19 to 07/23/19 and then (b) (3) (A), (b) (4) from 07/24/19-08/31/19 (started billing as of 6/1/19).
4. 70CDCR19FIGR00290 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) - **HSI Houston**(POP:9/01/2019 to 8/31/2020) - **Correct**
7. 70CDCR19FIGR00260 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) From 7/24/2019 till 6/30/2020- **Houston** (POP: 7/01/2019 to 6/30/2020) - **ICE Houston needs two revisions** -
 1. POP - 6/1/18 to 7/23/18 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) and then from 7/24/18 to 05/30/19 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4)
 2. Then POP - 6/1/19 to 07/23/19 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4) and then 7/24/19 to 06/30/2020 to (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4)

Thank you,

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

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

Sent: Tuesday, October 8, 2019 10:31 PM

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

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

Subject: Fwd: [EXTERNAL] RE: #260 - Task Order Revisions

Can you please review the email below from ICE and let me know if you are in agreement?

Thanks!

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

Sr. Director, Contract Finance

The GEO Group, Inc.
4955 Technology Way
Boca Raton, FL 33431
Tel: 561 999-
Fax: 561 443-

_____@geogroup.com
www.geogroup.com

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Begin forwarded message:

From: (b) (6), (b) (7)(C) <_____@ice.dhs.gov>
Date: October 8, 2019 at 4:29:08 PM EDT
To: (b) (6), (b) (7)(C) <_____@geogroup.com>
Cc: (b) (6), (b) (7)(C) <_____@ice.dhs.gov>
Subject: [EXTERNAL] RE: #260 - Task Order Revisions

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

I am going to get all of this done. Here is what I have so far.

Have to update:

1. 70CDCR18FIGR00125 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) till 7/23/2018-**San Antonio** (POP:3/01/2018 to 2/28/2019)
2. 70CDCR18FIGR00125 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) till 2/28/2019-**San Antonio**(POP:3/01/2018 to 2/28/2019)
3. 70CDCR19FIGR00109 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) till 7/23/2019 then (b) (3)(A), (b) (6) 7/24/2019 till 2/29/2020-**San Antonio** (POP:3/01/2019 to 2/29/2020)
4. HSCEDM-17-F-IG265 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) till 7/23/2018 then (b) (3)(A), (b) (6) from 7/24/2018 till 8/31/2018- **HSI Houston** (POP:9/01/2017 to 8/31/2018)
5. 70CDCR18FIGR00269 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) till 7/23/2019 then (b) (3)(A), (b) (6) from 7/24/2019 till 8/31/2019- **HSI Houston** (POP:9/01/2018 to 8/31/2019)
6. 70CDCR19FIGR00290 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) **HSI Houston**(POP:9/01/2019 to 8/31/2020)
7. 70CDCR19FIGR00260 to (b) (3)(A), (b) (6) and (b) (3)(A), (b) (6) From 7/24/2019 till 6/30/2020- **Houston** (POP: 7/01/2019 to 6/30/2020)

Let me know if there is something missing.

Thank you.

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

Detention, Compliance & Removals (DCR) | Contracting Officer

DHS | ICE | Office of Acquisition Management (OAQ)

Phone: 202-732-

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

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

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		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		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		(x)		10A. MODIFICATION OF CONTRACT/ORDER NO. 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					
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment (Aug 2018)					
E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer Representative: (b) (6), (b) (7)(C) Phone: (210) 283- Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR/Field POC: (b) (6), (b) (7)(C) Phone: (956) 389- Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999- 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 (b) (6), (b) (7)(C) (Signature of Contracting Officer)		16C. DATE SIGNED (b) (6), (b) (7)(C) Digitally signed by Date: 2021.03.12 12:28:52 -0500	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/P00012	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)
	Email: (b) (6), (b) (7)(C)@geogroup.com Contracting Officer: (b) (6), (b) (7)(C) Phone: 202-913- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov There is no requisition associated with this modification. The purpose of modification P00012 is to incorporate Wage Determination 2015-5309 Revision 13 dated 21 Dec 20. With and effective date of 1 Apr 21. Period of Performance: 01/01/2014 to 04/20/2027				

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 03/15/2021		2. CONTRACT NO. (If any) HSCEDM-14-A-00001		6. SHIP TO:				
3. ORDER NO. 70CDCR21FC0000008		4. REQUISITION/REFERENCE NO. 192121FA000000015.2		a. NAME OF CONSIGNEE ICE Enforcement & Removal				
5. ISSUING OFFICE (Address correspondence to) DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	
7. TO (b) (6), (b) (7)(C)				f. SHIP VIA				
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER ☐ a. PURCHASE ☒ 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 ICE Enforcement & Removal				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB						12. F.O.B. POINT		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/31/2022		16. DISCOUNT TERMS Net (b) (6), (b) (7)(C)		
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: 956-389- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (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						17(i) GRAND TOTAL		
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center, P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO								
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620					
22. UNITED STATES OF AMERICA BY (Signature) Digitally signed by (b) (6), (b) (7)(C) DN: cn=(b) (6), (b) (7)(C), o=ICE, ou=ICE, email=(b) (6), (b) (7)(C) Date: 2021.03.16 17:02:55 -04'00'				23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER				

**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.

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Phone: 561-999- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@geogroup.com Contracting Officer/Specialist: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Phone: 202-913- (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov Requisition 192121FA00000015.2 is associated with this order. The purpose of BPA Call 70CDCR21FC0000008 between the Department of Homeland Security, Immigration and Customs Enforcement and GEO Group Inc., is to provide detention services for the Rio Grande Detention Center. This BPA Call is placed in accordance with HSCEDM-14-A-00001. The Contractor shall provide the following: Period of Performance: 04/01/2021 to 03/31/2022					
0001	Detention Services- Guaranteed Minimum Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)	
0002	Detention Services- Above Guaranteed Min Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)	
0003	Off-Site Guard Services Accounting Info: (b) (7)(E) Continued ...				(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

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

DATE OF ORDER

CONTRACT NO

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

(ITEM NO. (a))	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Funded: (b) (3) (A), (b) (4) Transportation Accounting Info: (b) (7)(E) Funded: (b) (3) (A), (b) (4) Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: a) Email: • (b) (7)(E) ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FOD-FAO The Contractors Data Universal Numbering System (DUNS) Number must be registered and Continued ...				(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

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802)-288- (b) (7)(F) Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; Continued ...					

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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.

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align Continued ...					

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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

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information Continued ...					

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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.

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. Continued ...					

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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.

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

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

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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

03/15/2021

HSCEDM-14-A-00001

ORDER NO.

70CDCR21FC0000008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491- (b) (7)(E) or by e-mail at (b) (7)(E) @ice.dhs.gov. Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this IGSA task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this IGSA task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. The total amount of award: (b) (3) (A), (b) (4) The obligation for this award is shown in box 17(i).					

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From: (b) (6), (b) (7)(C)
Sent: Tue, 9 Feb 2021 15:12:44 +0000
To: (b) (6), (b) (7)(C)
Subject: Re: Award of modification P00002 to Task order 70CDCR20FIGR00233 - Nueces County - NUECETX

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.

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

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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Tuesday, February 9, 2021 9:27 AM
To: (b) (6), (b) (7)(C)@nuecesco.com; (b) (6), (b) (7)(C)@nuecesco.com; (b) (6), (b) (7)(C)@nuecesco.com
(b) (6), (b) (7)(C)@nuecesco.com; (b) (6), (b) (7)(C)@nuecesco.com <(b) (6), (b) (7)(C)@nuecesco.com>;
(b) (6), (b) (7)(C)@nuecesco.com; (b) (6), (b) (7)(C)@nuecesco.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>;
(b) (6), (b) (7)(C)@ice.dhs.gov>; EROCMDCONTRACTS
(b) (7)(E)@ice.dhs.gov>

Subject: [EXTERNAL] Award of modification P00002 to Task order 70CDCR20FIGR00233 - Nueces County - NUECETX

ALCON,

Attached is the award of modification P00002 to IGSA 70CDCR20FIGR00233 with Nueces County. This mod to the HOU task order updates the bed and guard services rates based on the attached modification to the USMS parent agreement. These rates are effective August 01, 2020, therefore this TO also authorizes a one-time invoice amount of (b) (3) (A), (b) (4) for the difference in rates and associated actual bed usage from 08/01/2020-11/30/2020.

If you have any questions please feel free to reach out

Thank you
(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

From: (b) (6), (b) (7)(C)
Sent: Fri, 23 Apr 2021 14:57:42 +0000
To: (b) (6), (b) (7)(C)
Cc:
Subject: Re: Brooks County Detention Center USMS IGA Rate Increase

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Hey guys,
Just wanted to touch base and see if you needed anything else from me for this request.
Thanks,

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

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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Monday, April 12, 2021 7:46 AM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Brooks County Detention Center USMS IGA Rate Increase
Thanks (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) is gonna take care of this one.

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

From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Friday, April 9, 2021 2:54 PM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: Fw: Brooks County Detention Center USMS IGA Rate Increase

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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)

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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)

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www.geogroup.com

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From: (b) (6), (b) (7)(C)
Sent: Mon, 12 Apr 2021 12:13:44 +0000
To: (b) (6), (b) (7)(C)
Cc:
Subject: Re: Brooks County Detention Center USMS IGA Rate Increase

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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: Monday, April 12, 2021 7:46:16 AM

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

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

Subject: [EXTERNAL] RE: Brooks County Detention Center USMS IGA Rate Increase

Thanks (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) is gonna take care of this one.

(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, April 9, 2021 2:54 PM

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

Subject: Fw: Brooks County Detention Center USMS IGA Rate Increase

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!

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

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From: (b) (6), (b) (7)(C)
Sent: Mon, 26 Apr 2021 18:32:56 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Detention Center USMS IGA Rate Increase

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No problem!

Thank you!

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Boca Raton, Florida 33431
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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Monday, April 26, 2021 1:24 PM
To: (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] RE: Brooks County Detention Center USMS IGA Rate Increase

(b) (6), (b) (7)(C)
I assigned it to (b) (6), (b) (7)(C) only to realize that he issued the last TO to help (b) (6), (b) (7)(C) and gain some experience. It really should be (b) (6), (b) (7)(C)s, and she is working it. We will try to get it done this week.
thanks

(b) (6), (b) (7)(C)
Office Phone: 202-732- (b) (6), (b) (7)(C)
Cell Phone: 202-734- (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Friday, April 23, 2021 10:58 AM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: Re: Brooks County Detention Center USMS IGA Rate Increase

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Hey guys,

Just wanted to touch base and see if you needed anything else from me for this request.

Thanks,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way
Boca Raton, Florida 33431

Tel: 561 999 [REDACTED]

Fax: 561 443 [REDACTED]

[REDACTED]@geogroup.com

www.geogroup.com

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

Sent: Monday, April 12, 2021 7:46 AM

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

Cc: (b) (6), (b) (7)(C) [REDACTED]@ice.dhs.gov>

Subject: [EXTERNAL] RE: Brooks County Detention Center USMS IGA Rate Increase

Thanks (b) (6), (b) (7)(C) [REDACTED] is gonna take care of this one.

(b) (6), (b) (7)(C) [REDACTED]

Office Phone: 202-732- [REDACTED]

Cell Phone: (b) (6), (b) (7)(C) [REDACTED]

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

Sent: Friday, April 9, 2021 2:54 PM

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

Subject: Fw: Brooks County Detention Center USMS IGA Rate Increase

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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) [REDACTED]

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way
Boca Raton, Florida 33431

Tel: 561 999 [REDACTED]

Fax: 561 443 [REDACTED]

[REDACTED]@geogroup.com

www.geogroup.com

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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

Andrew, 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

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

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

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From: (b) (6), (b) (7)(C)
Sent: Mon, 17 May 2021 22:22:52 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase

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Thank you (b) (6), (b) (7)(C)
(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: Monday, May 17, 2021 4:34:28 PM
To: (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] Brooks County Rate Increase

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

Please see the fully-executed P00001 to 70CDCR21FIGR00109 concerning detention services for ERO in Brooks County, TX. I have attached the USMS modification along with the updated Wage Determination for your records.

Thank 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



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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Monday, May 17, 2021 4:19 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

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4955 Technology Way
Boca Raton, Florida 33431

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

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From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Monday, May 17, 2021 4:17 PM

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

Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I just wanted to let you know the modification is with CO for signature.

Thanks!

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



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

Sent: Friday, May 14, 2021 5:09 PM

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

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

Subject: Re: Brooks County Rate Increase: Questions

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Thank you so much!

(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: Friday, May 14, 2021 4:59:33 PM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I received the modifications I needed from the USMS literally moments ago. That said, I'll get this wrapped up and to CO for signature Monday morning.

Have a great weekend!

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



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From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Friday, May 14, 2021 12:54 PM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@geogroup.com>
Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

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

From: (b) (6), (b) (7)(C) [@ice.dhs.gov](mailto:(b) (6), (b) (7)(C)@ice.dhs.gov)>
Sent: Friday, May 14, 2021 11:39:55 AM
To: (b) (6), (b) (7)(C) [@geogroup.com](mailto:(b) (6), (b) (7)(C)@geogroup.com)>
Cc: (b) (6), (b) (7)(C) [@ice.dhs.gov](mailto:(b) (6), (b) (7)(C)@ice.dhs.gov); (b) (6), (b) (7)(C) [@geogroup.com](mailto:(b) (6), (b) (7)(C)@geogroup.com)>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I have not forgotten about you! So sorry!

I've been talking with HSI, ERO and USMS to make sure we're all up to date on the USMS mods for BCDC orders. I will get back with you today.

Stand by...

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



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From: (b) (6), (b) (7)(C) [@geogroup.com](mailto:(b) (6), (b) (7)(C)@geogroup.com)>
Sent: Thursday, May 13, 2021 10:35 AM

To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Brooks County Rate Increase: Questions

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

Did you need anything else from me to complete 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

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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 [REDACTED] to [REDACTED] and guard/transportation from [REDACTED] and [REDACTED] 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 [REDACTED] to [REDACTED] 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 [REDACTED]

The current rates on the FY21 HSI TO are [REDACTED] (not [REDACTED] for Detainee Guard Transportation and [REDACTED] (not [REDACTED] 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 [REDACTED] (the current rate) to the starting rate mentioned in the P00003 [REDACTED]? 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: [REDACTED]
Detainee Bed Day Rate: [REDACTED]

For FY20 ERO TO 70CDCR20FIGR00117 (03/01/2020 to 02/28/2021), the rates were as follows:
Detainee Bed Day Rate: [REDACTED]

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

For FY21 ERO TO 70CDCR21FIGR00109 (03/01/2021 to 02/28/2022), the rates are as follows:
Detainee Bed Day Rate: [REDACTED]

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-

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

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



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From: (b) (6), (b) (7)(C)
Sent: Mon, 17 May 2021 22:22:52 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase

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Thank you (b) (6), (b) (7)(C)!

(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: Monday, May 17, 2021 4:34:28 PM

To: (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] Brooks County Rate Increase

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

Please see the fully-executed P00001 to 70CDCR21FIGR00109 concerning detention services for ERO in Brooks County, TX. I have attached the USMS modification along with the updated Wage Determination for your records.

Thank you!

Very respectfully,

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

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DHS | ICE | Office of Acquisition Management (OAQ)

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

Sent: Monday, May 17, 2021 4:19 PM

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

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

Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

Sent: Monday, May 17, 2021 4:17 PM

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

Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I just wanted to let you know the modification is with CO for signature.

Thanks!

Very respectfully,

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

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DHS | ICE | Office of Acquisition Management (OAQ)

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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.

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, May 14, 2021 5:09 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Re: Brooks County Rate Increase: Questions

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Thank you so much!

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

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

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

From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Friday, May 14, 2021 4:59:33 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

I received the modifications I needed from the USMS literally moments ago. That said, I'll get this wrapped up and to CO for signature Monday morning.

Have a great weekend!

Very respectfully,

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

Detention, Compliance and Removals (DCR) | Contract Specialist

DHS | ICE | Office of Acquisition Management (OAQ)

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

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, May 14, 2021 12:54 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>

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

Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

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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: Friday, May 14, 2021 11:39:55 AM

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

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

Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I have not forgotten about you! So sorry!

I've been talking with HSI, ERO and USMS to make sure we're all up to date on the USMS mods for BCDC orders. I will get back with you today.

Stand by...

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)

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

Sent: Thursday, May 13, 2021 10:35 AM

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

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

Subject: Re: Brooks County Rate Increase: Questions

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

Did you need anything else from me to complete these task orders?

Thanks!

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

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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) (6), (b) (7)(C) to (b) (6), (b) (7)(C) and guard/transportation from (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) 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) (6), (b) (7)(C) to (b) (6), (b) (7)(C) 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) (6), (b) (7)(C).

The current rates on the FY21 HSI TO are (b) (6), (b) (7)(C) not (b) (6), (b) (7)(C) for Detainee Guard Transportation and (b) (6), (b) (7)(C) not (b) (6), (b) (7)(C) 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) (6), (b) (7)(C) (the current rate) to the starting rate mentioned in the P00003 (b) (6), (b) (7)(C)? 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-

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

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



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From: (b) (6), (b) (7)(C)
Sent: Tue, 18 May 2021 11:58:47 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase

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Thank you!

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

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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, May 18, 2021 7:21:07 AM

To: (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] RE: Brooks County Rate Increase

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

Please see the fully-executed P00001 to 70CDCR21FIGR00018 concerning detention services for HSI in Brooks County, TX. I have attached the USMS modification along with the updated Wage Determination for your records.

I know you mentioned you were unaware of the ERO order which I sent the mod for yesterday. Please let me know if you need any other information.

Thank 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



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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Monday, May 17, 2021 6:23 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: Re: Brooks County Rate Increase

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Thank you (b) (6), (b) (7)(C)

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

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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: Monday, May 17, 2021 4:34:28 PM
To: (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] Brooks County Rate Increase

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

Please see the fully-executed P00001 to 70CDCR21FIGR00109 concerning detention services for ERO in Brooks County, TX. I have attached the USMS modification along with the updated Wage Determination for your records.

Thank 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



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

Sent: Monday, May 17, 2021 4:19 PM

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

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

Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

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From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Monday, May 17, 2021 4:17 PM
To: (b) (6), (b) (7)(C) @geogroup.com>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I just wanted to let you know the modification is with CO for signature.

Thanks!

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-

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

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



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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, May 14, 2021 5:09 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Re: Brooks County Rate Increase: Questions

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Thank you so much!

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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: Friday, May 14, 2021 4:59:33 PM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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Sent: Friday, May 14, 2021 12:54 PM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>

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Sent: Friday, May 14, 2021 11:39:55 AM
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Cc: (b) (6), (b) (7)(C)@ice.dhs.gov; (b) (6), (b) (7)(C)@geogroup.com>
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Detainee Bed Day Rate: (b) (3) (A), (b) (4)

For FY21 ERO TO 70CD CR21 FIGR00109 (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,

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From: (b) (6), (b) (7)(C)
Sent: Fri, 14 May 2021 21:08:33 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase: Questions

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Sent: Friday, May 14, 2021 4:59:33 PM

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Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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Sent: Friday, May 14, 2021 11:39:55 AM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
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Sent: Thursday, May 13, 2021 10:35 AM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>

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

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Sent: Monday, May 3, 2021 12:47 PM

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Sent: Fri, 14 May 2021 16:54:07 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase: Questions

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Detainee Bed Day Rate: (b) (6), (b) (7)(C)

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Detainee Bed Day Rate: (b) (6), (b) (7)(C)

For FY21 HSI TO 70CDRC21FIGR00018 (12/14/2020 to 12/13/2021), the rates are as follows:
Detainee Guard Transportation rate: (b) (6), (b) (7)(C)

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-

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

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



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From: (b) (6), (b) (7)(C)
Sent: Thu, 13 May 2021 14:35:00 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase: Questions

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Hey (b) (6), (b) (7)(C)
Did you need anything else from me to complete 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

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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) (6), (b) (7)(C) to (b) (6), (b) (7)(C) and guard/transportation from (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) 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) (7) (C) to (b) (3) (A), (b) (7) (C) 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) (7) (C).

The current rates on the FY21 HSI TO are (b) (3) (A), (b) (7) (C) not (b) (3) (A), (b) (7) (C) for Detainee Guard Transportation and (b) (3) (A), (b) (7) (C) (not (b) (3) (A), (b) (7) (C)) for Detainee Bed Days. So, I have a couple questions:

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Detainee Bed Day Rate: (b) (3) (A), (b) (7) (C)

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Detainee Guard Transportation rate: (b) (3) (A), (b) (7) (C)
Detainee Bed Day Rate: (b) (3) (A), (b) (7) (C)

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) (7) (C)

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



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From: (b) (6), (b) (7)(C)
Sent: Mon, 3 May 2021 18:38:19 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Brooks County Rate Increase: Questions

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Yes, I am available.

Thanks.

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

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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)

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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) (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) (3) (C) not (b) (3) (A), (b) (3) (C) for Detainee Guard Transportation and (b) (3) (A), (b) (3) (C) not (b) (3) (A), (b) (3) (C) for Detainee Bed Days. So, I have a couple questions:

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Detainee Bed Day Rate: (b) (3) (A), (b) (3) (C)

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Detainee Bed Day Rate: (b) (3) (A), (b) (3) (C)

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) (3) (C)
Detainee Bed Day Rate: (b) (3) (A), (b) (3) (C)

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) (3) (C)

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-

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

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



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From: (b) (6), (b) (7)(C)
Sent: Fri, 14 May 2021 21:08:33 +0000
To: (b) (6), (b) (7)(C)
Cc:
Subject: Re: Brooks County Rate Increase: Questions

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.

Thank you so much!

(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: Friday, May 14, 2021 4:59:33 PM

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

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

Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I received the modifications I needed from the USMS literally moments ago. That said, I'll get this wrapped up and to CO for signature Monday morning.

Have a great weekend!

Very respectfully,

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

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DHS | ICE | Office of Acquisition Management (OAM)

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, May 14, 2021 12:54 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: Re: Brooks County Rate Increase: Questions

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Thank you!

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

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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: Friday, May 14, 2021 11:39:55 AM
To: (b) (6), (b) (7)(C) @geogroup.com>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: [EXTERNAL] RE: Brooks County Rate Increase: Questions

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

I have not forgotten about you! So sorry!

I've been talking with HSI, ERO and USMS to make sure we're all up to date on the USMS mods for BCDC orders. I will get back with you today.

Stand by...

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)

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

Sent: Thursday, May 13, 2021 10:35 AM

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

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

Subject: Re: Brooks County Rate Increase: Questions

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

Did you need anything else from me to complete these task orders?

Thanks!

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

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4955 Technology Way
Boca Raton, Florida 33431

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

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The current rates on the FY21 HSI TO are (b) (6), (b) (7)(C) (not (b) (6), (b) (7)(C) for Detainee Guard Transportation and (b) (6), (b) (7)(C) not (b) (6), (b) (7)(C) for Detainee Bed Days. So, I have a couple questions:

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Detainee Bed Day Rate: (b) (2) (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) (2) (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) (2) (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



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CLIN 0005A - Stationary TDY costs - Lodging and
Continued ...

52-8087

INTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-14-A-00001/P00013

OF OFFEROR OR CONTRACTOR
GROUP INC THE

I NO.	SUPPLIES/SERVICES
1)	(B)
	per diem for (b) (3) (A), (b) (3) (C) 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

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

DIRECTOR, BUSINESS MANAGEMENT, GEO SECURE SERVICES

The GEO Group, Inc. ®
1777 N.E. Loop 410, Suite
San Antonio, Texas 78217

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

Tel: 210 804 (b) (6), (b) (7)(C) Fax: 561 443 (b) (6), (b) (7)(C)
Mobile: (b) (6), (b) (7)(C)
@geogroup.com
www.geogroup.com

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From: (b) (6), (b) (7)(C) @ice.dhs.gov>
Sent: Friday, June 25, 2021 9:43 AM
To: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>
Subject: [EXTERNAL] RE: Business POC (b) (6), (b) (7)(C)

Thanks Mr. (b) (6), (b) (7)(C)

Mr. (b) (6), (b) (7)(C) —

I have a question on the invoice for May 2021, I understood the fixed monthly rate to include the local per diem assigned to the TDY transport teams supporting the surge transport. Per the excel reference in the original pricing terms:

Lodging Rate and Per Diem is applicable for the schedule transports

Transportation Officer Overtime Rate: (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) per hour
Mileage Rate	(b) (6), (b) (7)(C) per mile
Lodging Rate: Applicable to scheduled overnight trips, or when an emergency situation requires an overnight stay to remain within DOT applicable duty hour restrictions.	GSA approved rate for location
Transportation Officer Per Diem Rate: Applicable for trips scheduled longer than (b) (6), (b) (7)(C) hours total dutytime.	GSA approved rate for location
Detainee/ Prisoner Meals and Disposable 2 piece detainee transport clothing: If required, GEO will charge for the reimbursement of actual cost	Pass Through Cost

On the invoice there is a reference to 0005A, which has stationary TDY and Per Diem which was not identified on the pricing in discussion with GEO [see attached email].

Is this addition of 0005A accurate?

Thanks

(b) (6), (b) (7)(C)
Supervisory Management & Program Analyst

San Antonio Field Office
Enforcement and Removal Operations
U.S. Immigration and Customs Enforcement
Desk: 210-283-(b) (6), (b) (7)(C) Cell: (b) (6), (b) (7)(C)

This communication is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official. No portion of this communication should be furnished to the media, either in written or verbal form.

From: (b) (6), (b) (7)(C) <[@geogroup.com](mailto:geogroup.com)>
Sent: Friday, June 25, 2021 9:35 AM
To: (b) (6), (b) (7)(C) <ice.dhs.gov>; (b) (6), (b) (7)(C) <[@geogroup.com](mailto:geogroup.com)>
Subject: Re: Business POC (b) (6), (b) (7)(C)

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.

Good morning Sir,

I've copied Mr. (b) (6), (b) (7)(C) on this email and his contact info is listed below.



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

DIR. REGL BUSINESS MGMT · 173

Send email

Start chat

[Overview](#) [Contact](#) [Organization](#) [Files](#) [Email](#) [LinkedIn](#)

Contact information

Email
(b) (6), (b) (7)(C) <[@geogroup.com](mailto:geogroup.com)>

Chat
(b) (6), (b) (7)(C) <[@geogroup.com](mailto:geogroup.com)>

Work phone
(830) 625-(b) (6), (b) (7)(C)

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

Operations Compliance Manager

GT, Inc. ®
The GEO Group, Inc.

Central Regional Office
1777 NE Loop 410, Ste [REDACTED]
San Antonio, Texas 78217
Main: 210 804 [REDACTED]
Cell: (b) (6), (b) (7)(C) [REDACTED]
Fax: 561 443 [REDACTED]

[REDACTED]@geogroup.com
www.geogroup.com

From: (b) (6), (b) (7)(C) [REDACTED]@ice.dhs.gov>
Sent: Friday, June 25, 2021 9:32 AM
To: (b) (6), (b) (7)(C) [REDACTED]@geogroup.com>
Subject: [EXTERNAL] Business POC [REDACTED]

Good morning Mr. [REDACTED]

Can you provide me Mr. [REDACTED]'s contact information? I have a follow on question regarding the RGDC Transport Surge invoice.

Thanks

(b) (6), (b) (7)(C) [REDACTED]

Supervisory Management & Program Analyst
San Antonio Field Office
Enforcement and Removal Operations
U.S. Immigration and Customs Enforcement
Desk: 210-283 [REDACTED] Cell: (b) (6), (b) (7)(C) [REDACTED]

This communication is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official. No portion of this communication should be furnished to the media, either in written or verbal form.

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		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: (b) (6), (b) (7)(C) 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		(x)		10A. MODIFICATION OF CONTRACT/ORDER NO. 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					
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer 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) (b) (6), (b) (7)(C) Executive Vice President			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 (b) (6), (b) (7)(C) (Signature of person authorized to sign)		15C. DATE SIGNED 5/21/2021		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 HSCEDM-14-A-00001/P00013	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: (b) (6), (b) (7)(C)@ice.dhs.gov Contractor POC: (b) (6), (b) (7)(C) Phone: 561-999-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@geogroup.com Contracting Officer: (b) (6), (b) (7)(C) Phone: 202-913-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov There is no requisition associated with this modification. The purpose of modification P00013 is the following 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. CLIN 0005 - Transportation in the Rio Grande Valley - The contractor shall provide (b) (6), (b) (7)(C) 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. Fixed Monthly Price - (b) (3) (A), (b) (4) Transportation OT Rate - (b) (3) (A), (b) (4) hour Mileage Rate - (b) (3) (A), (b) (4) no additional cost mileage > (b) (3) (A), (b) (4) miles - (b) (3) (A), (b) (4)/mile Lodging Rate for outside RGV - In accordance with GSA approved rate and Federal Travel Regulation (FTR) Per Diem for outside RGV - In accordance with GSA approved rate and FTR Detainee Meals - Reimbursed at cost CLIN 0005A - Stationary TDY costs - Lodging and Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-14-A-00001/P00013	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 [REDACTED] 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: Wed, 1 Sep 2021 20:50:21 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: East Hidalgo Task Order 70CDCR21FIGR00113 to USMS IGA 79-12-0015

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□

(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: Wednesday, September 1, 2021 4:49:41 PM

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

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

Subject: [EXTERNAL] RE: East Hidalgo Task Order 70CDCR21FIGR00113 to USMS IGA 79-12-0015

Just kidding! smh

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

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

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

Sent: Wednesday, September 1, 2021 4:28 PM

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

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

Subject: East Hidalgo Task Order 70CDCR21FIGR00113 to USMS IGA 79-12-0015

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Mr. (b) (6), (b) (7)(C) we are in need of an update to rates in ICE Task Order 70CDCR21FIGR00113 pursuant to USMS Contract 79-12-0015 Modification 4 effective 6/24/2021 concerning detention services at the East Hidalgo Detention Center.

- 79-12-0015 Modification 2 effective 06/1/2021 increases the per diem rate of (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) effective 6/1/21.

- 79-12-0015 Modification 4 effective 06/24/2021 increases the per diem rate of (b) (3) (A), (b) (5) to (b) (3) (A), (b) (5) effective 6/24/21.

Kindly confirm receipt and let us know if anything else is required to update this Task Order modification.

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

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00014	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT NO. (If applicable)
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	7 ADMINISTERED BY (If other than item 5) 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) CHARLTON COUNTY EMS ATTN (b) (6), (b) (7)(C) 1567 THIRD ST FOLKSTON GA 315378907		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO EROIGSA-17-0002 10B DATED (SEE ITEM 13) 12/16/2016	
CODE 0791990520000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	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) In accordance with IGSA No. EROIGSA-17-0002

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

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

DUNS Number: 079199052

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

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

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C); Email:

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

County Admin.: (b) (6), (b) (7)(C); Email: (b) (6), (b) (7)(C)@charltoncountyga.gov

Subcontractor: GEO, (b) (6), (b) (7)(C); Email: (b) (6), (b) (7)(C)@geogroup.com; (b) (6), (b) (7)(C); Email:

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

The purpose of Modification 14 is to:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)
15B. DATE SIGNED (b) (6), (b) (7)(C) 2.23.2021	15B. UNITED STATES OF AMERICA (b) (6), (b) (7)(C) Digitally signed by (b) (6), (b) (7)(C) Date: 2021.02.23 15:02:06-05'00'
15C. DATE SIGNED 2.23.2021	15C. DATE SIGNED

(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 EROIGSA-17-0002/P00014	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
CHARLTON COUNTY EMS

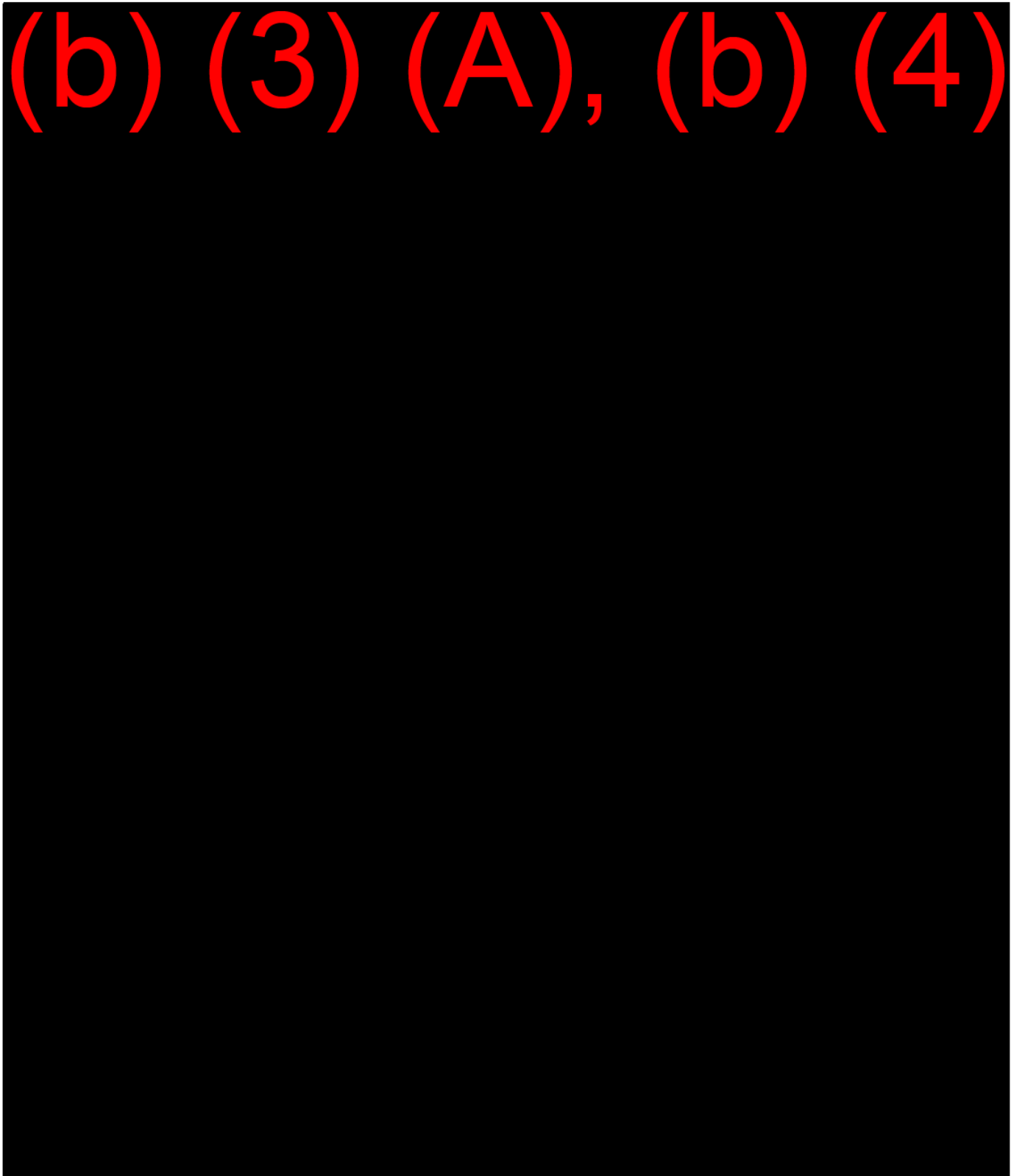
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1. Revise the current Staffing Plan of IGSA EROIGSA-17-0002 at the Folkston ICE Processing Center. Specifically, Modification 14 removes the (b)(3)(A) Medical Full Time Employees (FTEs) that will no longer be GEO employees. The (b)(3)(A) Medical FTEs are: a. Licensed Mental Health Worker (Masters) (b)(3)(A), (b)(4) FTE b. Registered Nurse II-12312 (b)(3)(A), (b)(4) FTE c. Licensed Practical Nurse II-12072 (b)(3)(A), (b)(4) FTE d. Medical Records / Data Entry Clerk-12160 (b)(3)(A), (b)(4) FTE 2. The tiered staffing plans are hereby incorporated into this IGSA. The first tier (b)(3)(A), (b)(4) will be covered by the Monthly Fixed Rate. The incremental staffing tier will begin once the population exceeds (b)(3)(A), (b)(4) and will be funded through the per diem which covers the population from (b)(3)(A), (b)(4). The transportation officers are funded through the Guard Rate and therefore are not a part of the Contracted Staffing Plan. By this revision, Current Monthly Fixed Rate is reduced by (b)(3)(A), (b)(4) from (b)(3)(A), (b)(4) to (b)(3)(A), (b)(4). The breakdown of the changes, including the associated cost is attached with this modification. 3. Approve (b)(3)(A), (b)(4) being additional cost for ICE Folkston Office Renovation; All fund obligations occur at the Task Order level. 4. Approve (b)(3)(A) day Transition Period from Feb. 23, 2021 through April 22, 2021 to enable GEO more time to transit to the new IHSC management and complete the circuit upgrade. All other Terms & Conditions remain unchanged. Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0002/P00014	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
CHARLTON COUNTY EMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/16/2016 to 12/15/2021				

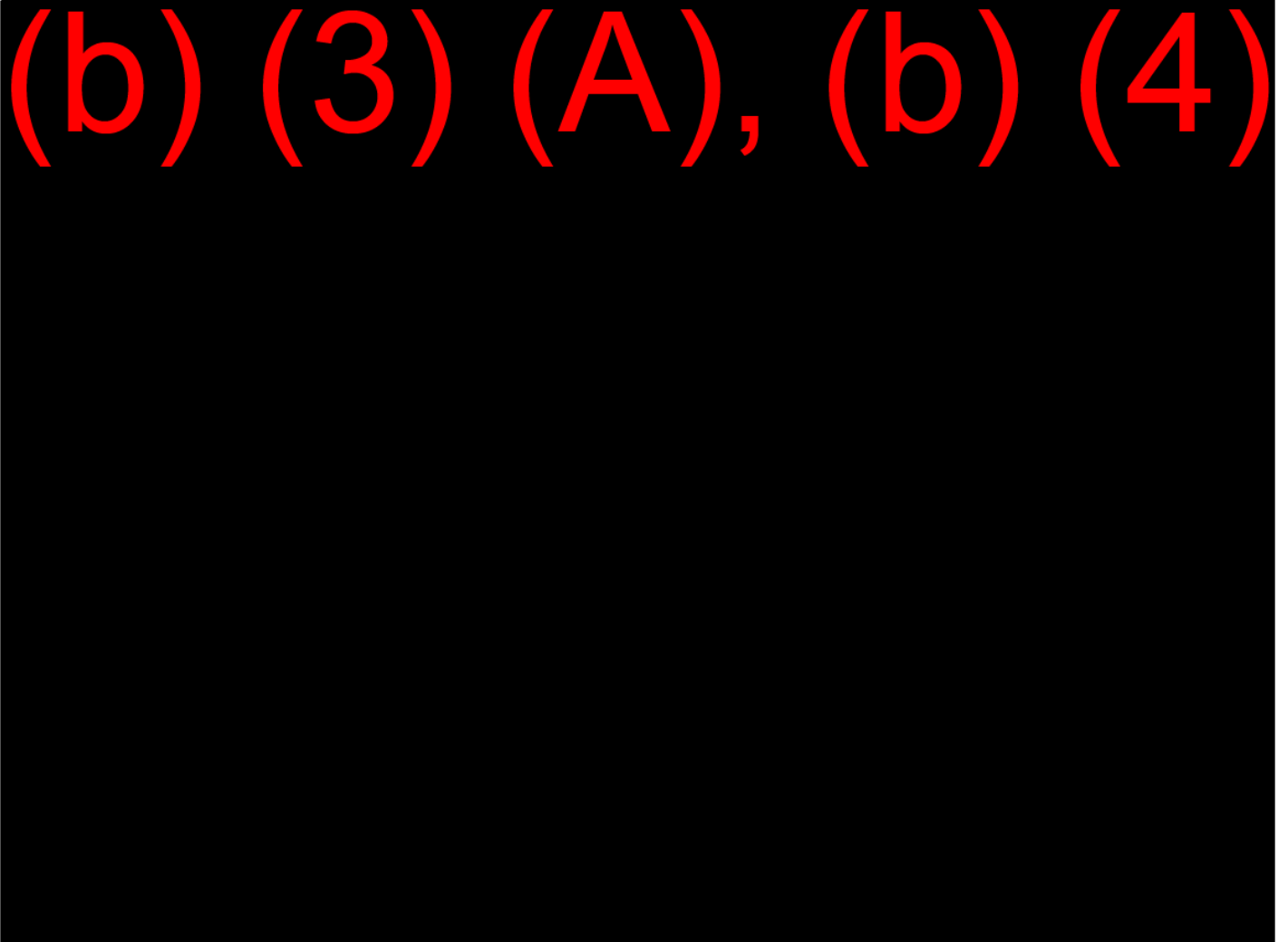
(b) (3) (A), (b) (4)



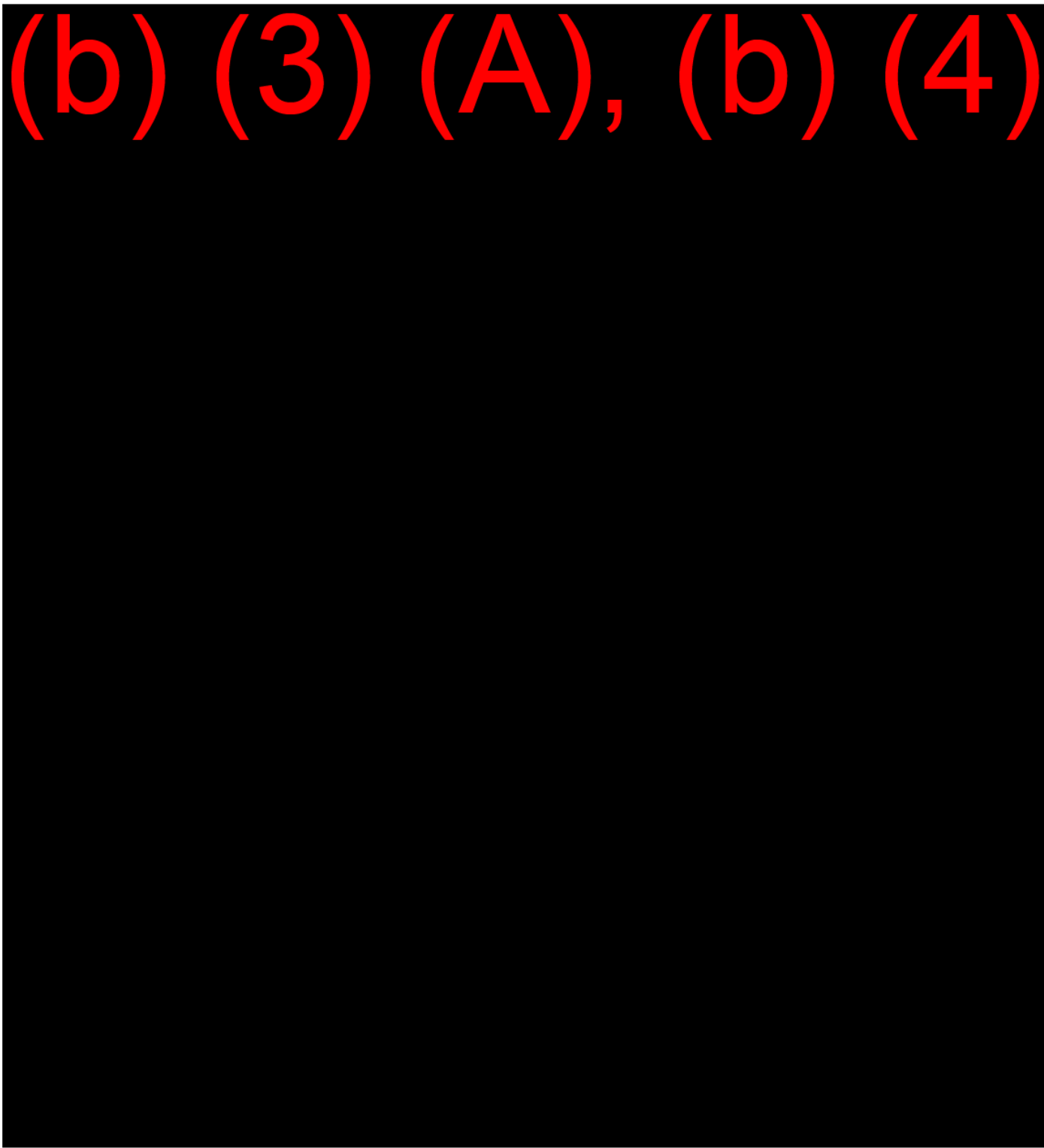
(b) (3) (A), (b) (4)



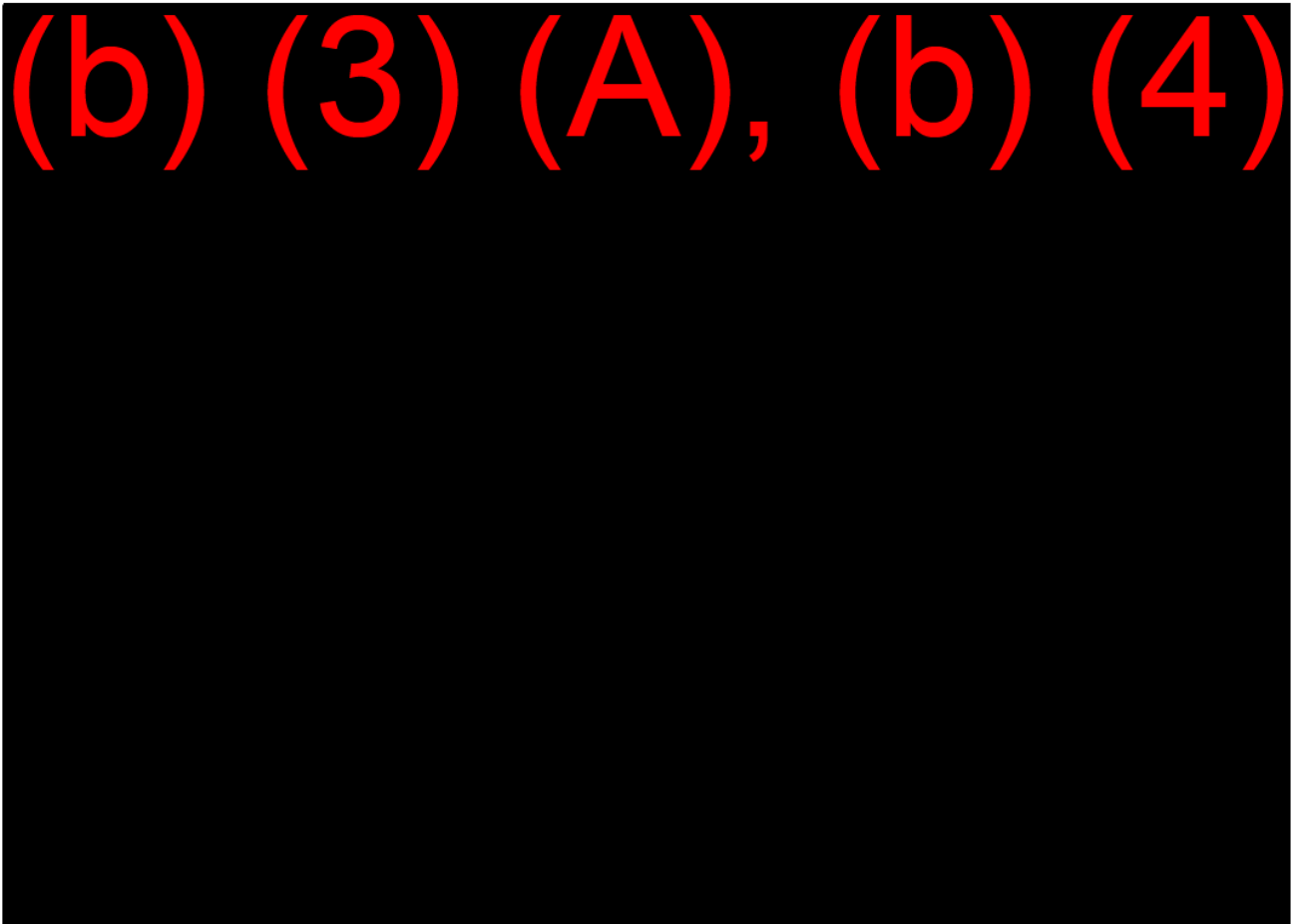
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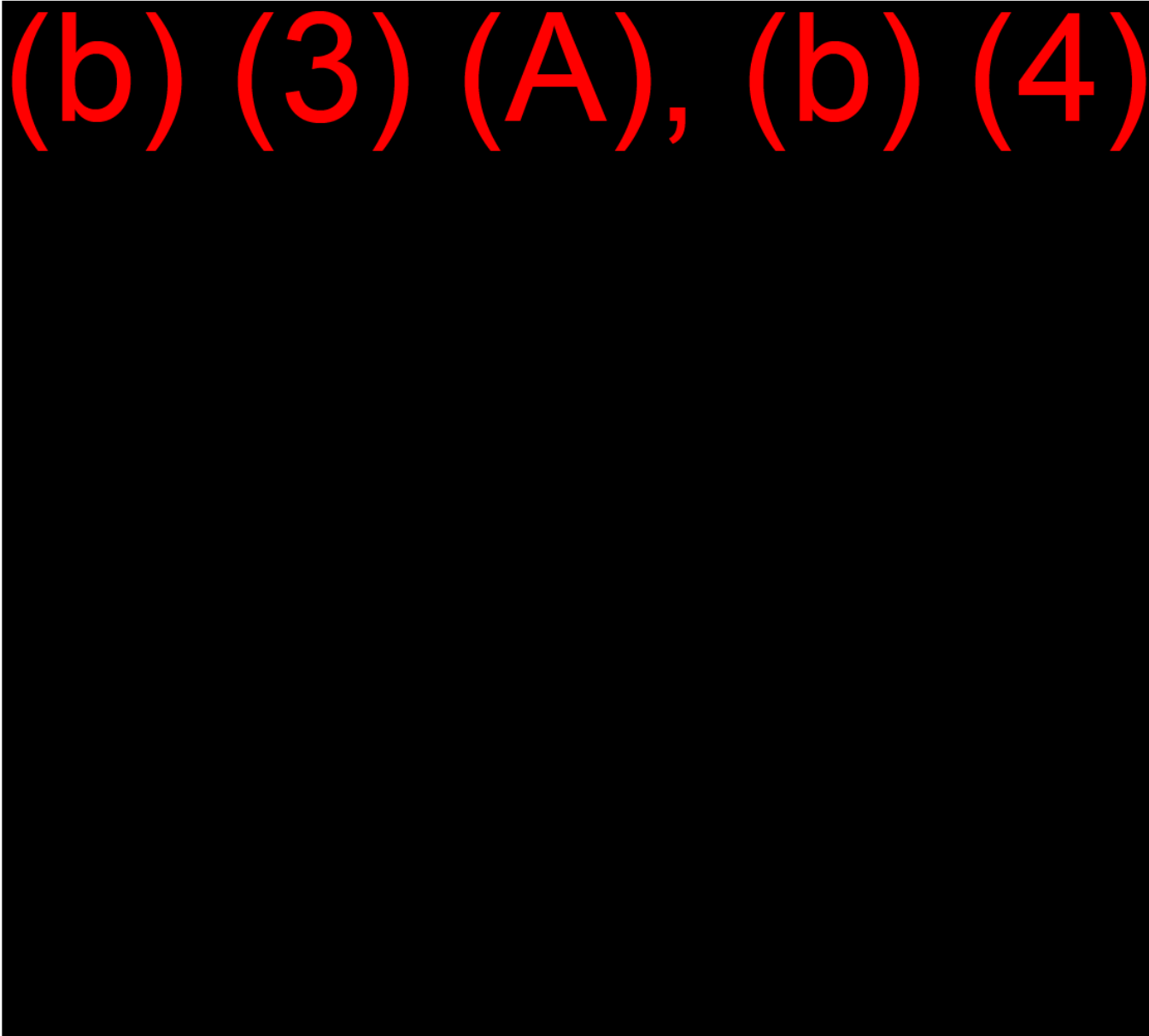
(b) (3) (A), (b) (4)



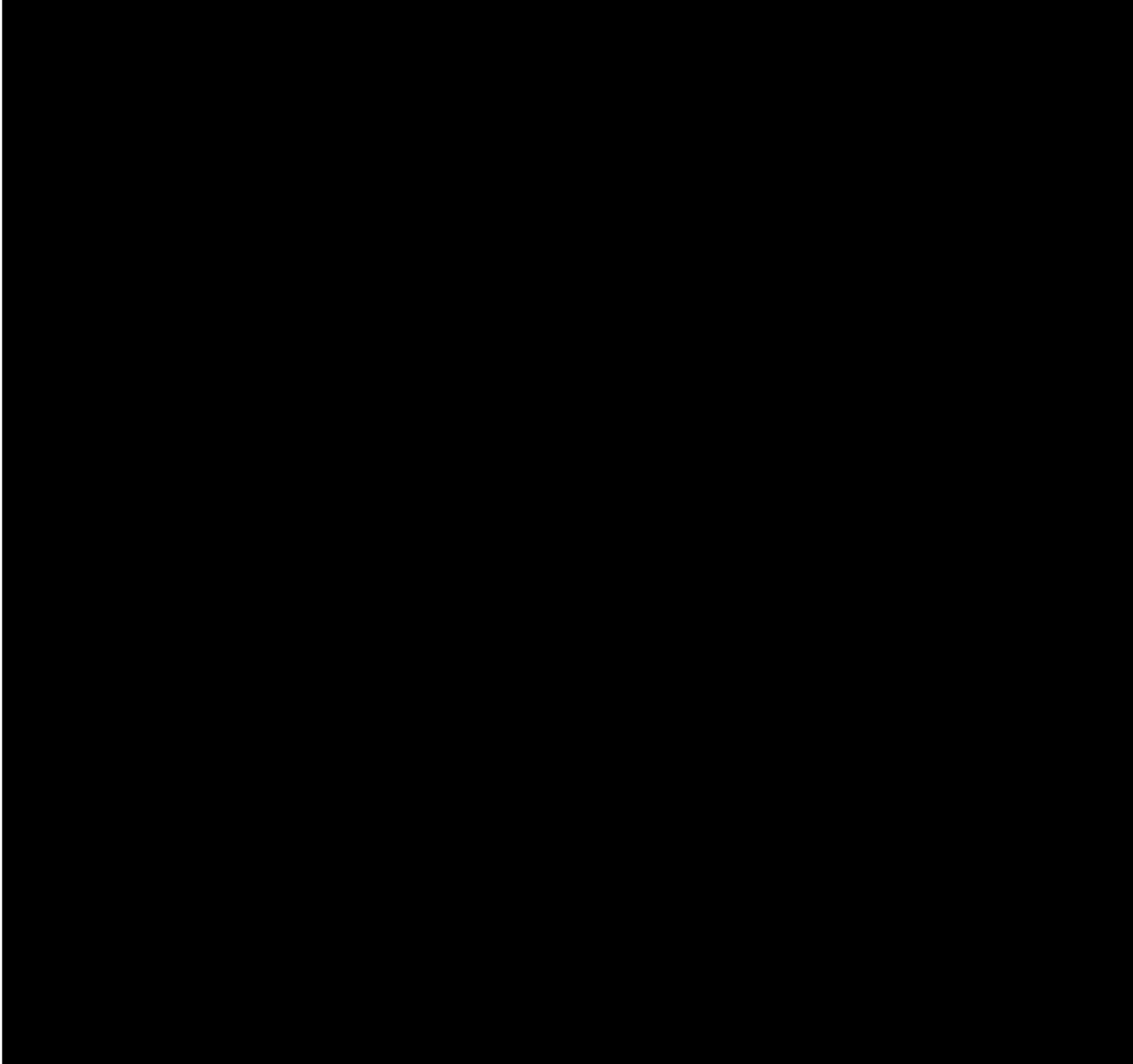
(b) (3) (A), (b) (4)



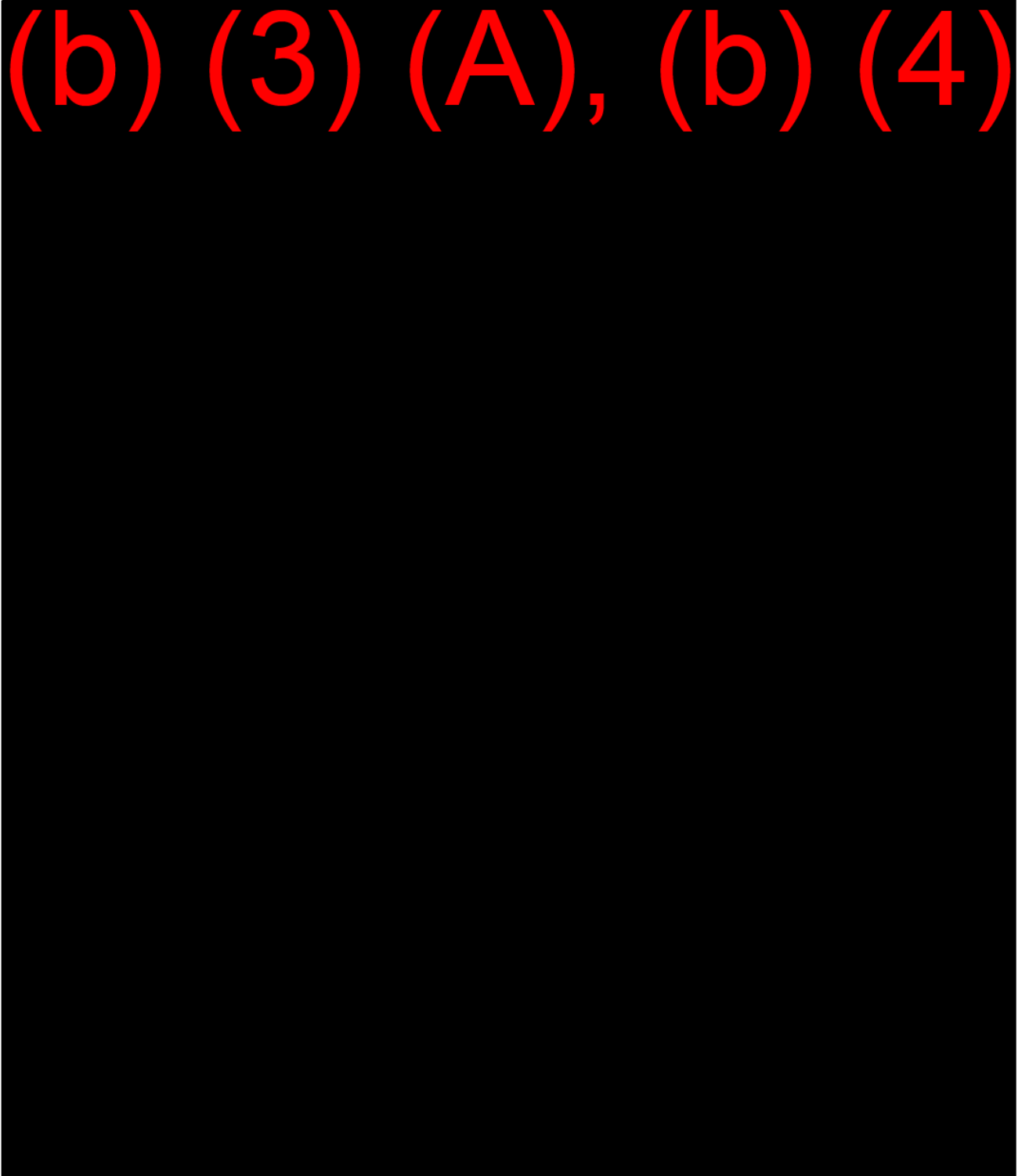
(b) (3) (A), (b) (4)



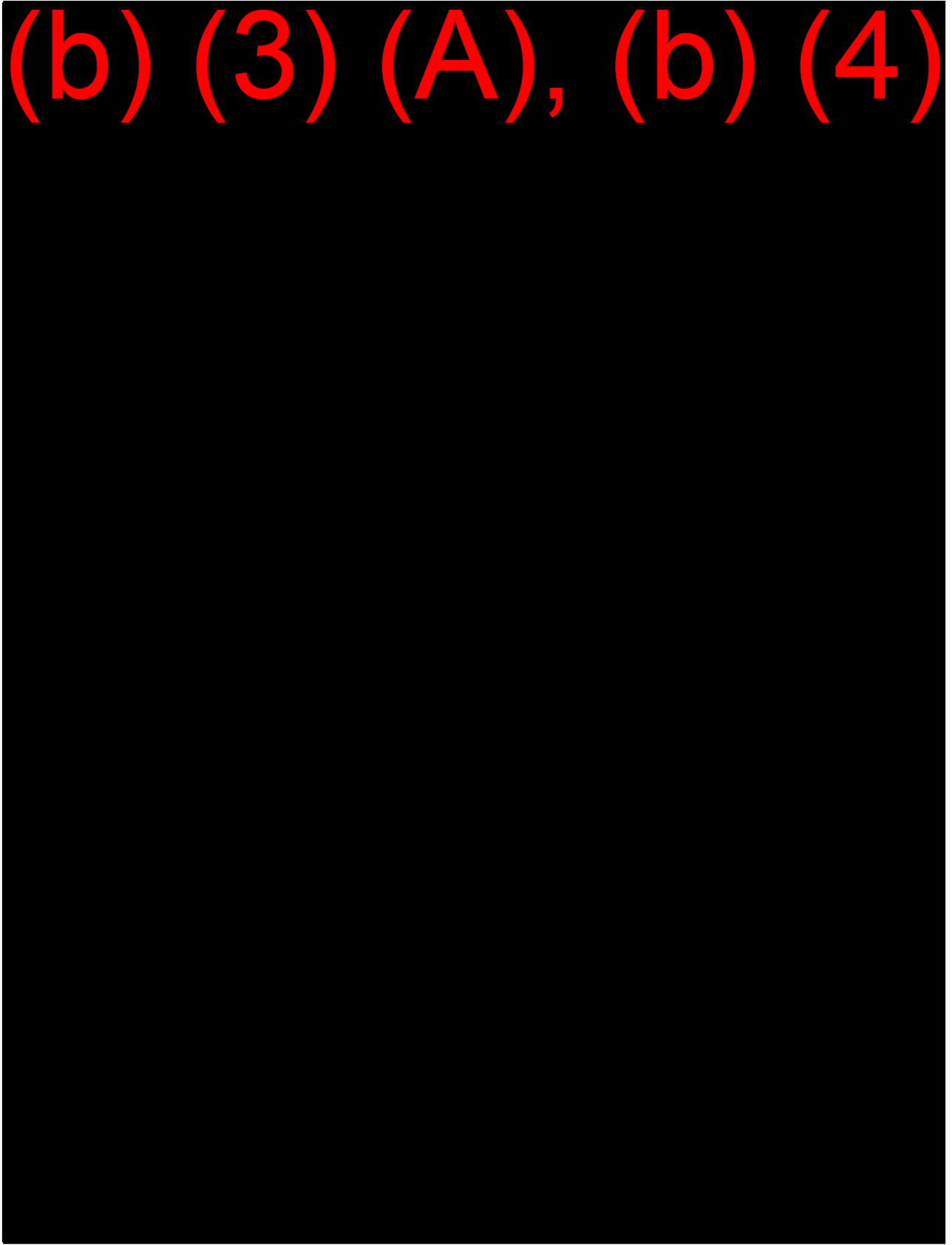
(b) (3) (A), (b) (4)



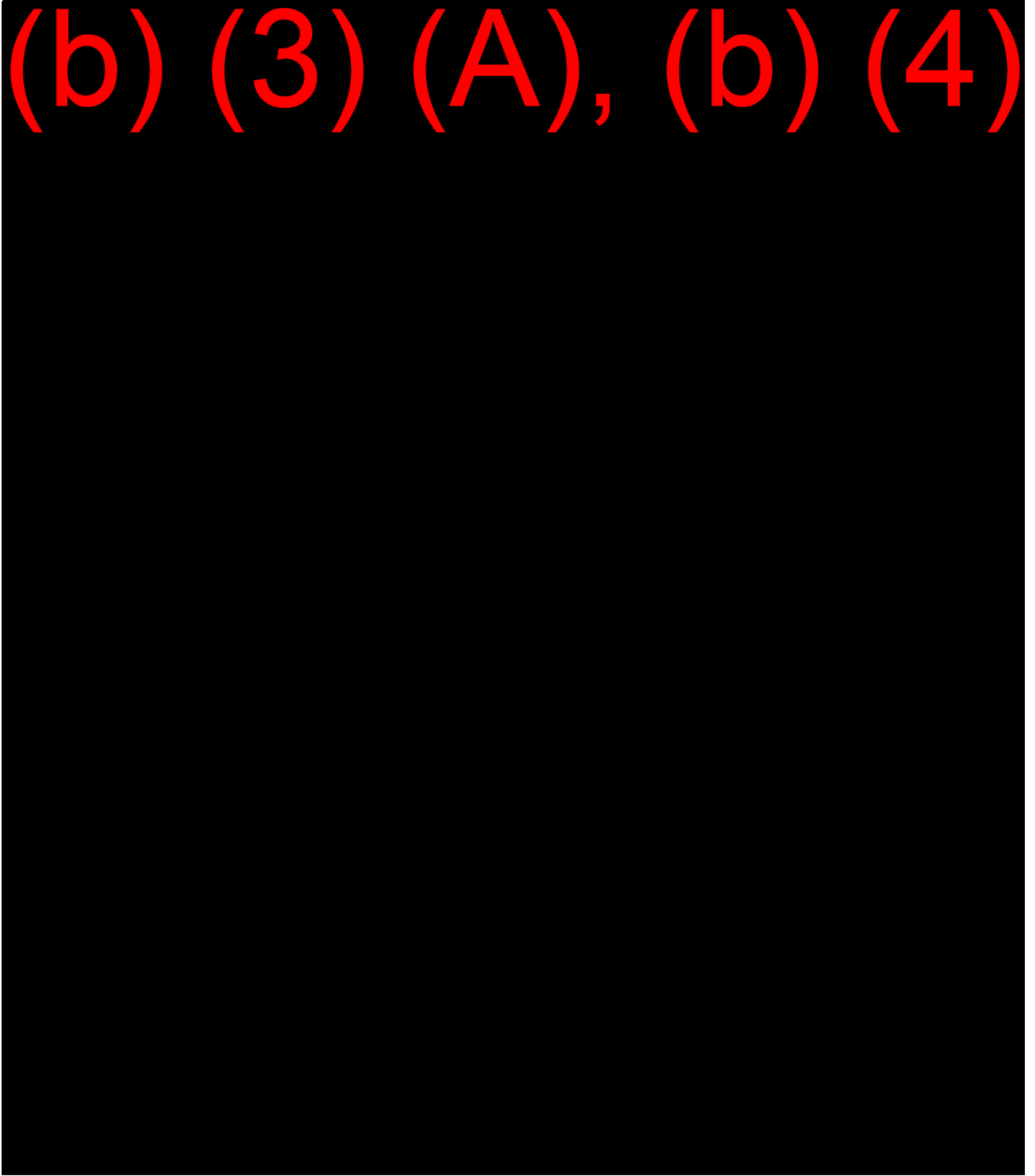
(b) (3) (A), (b) (4)



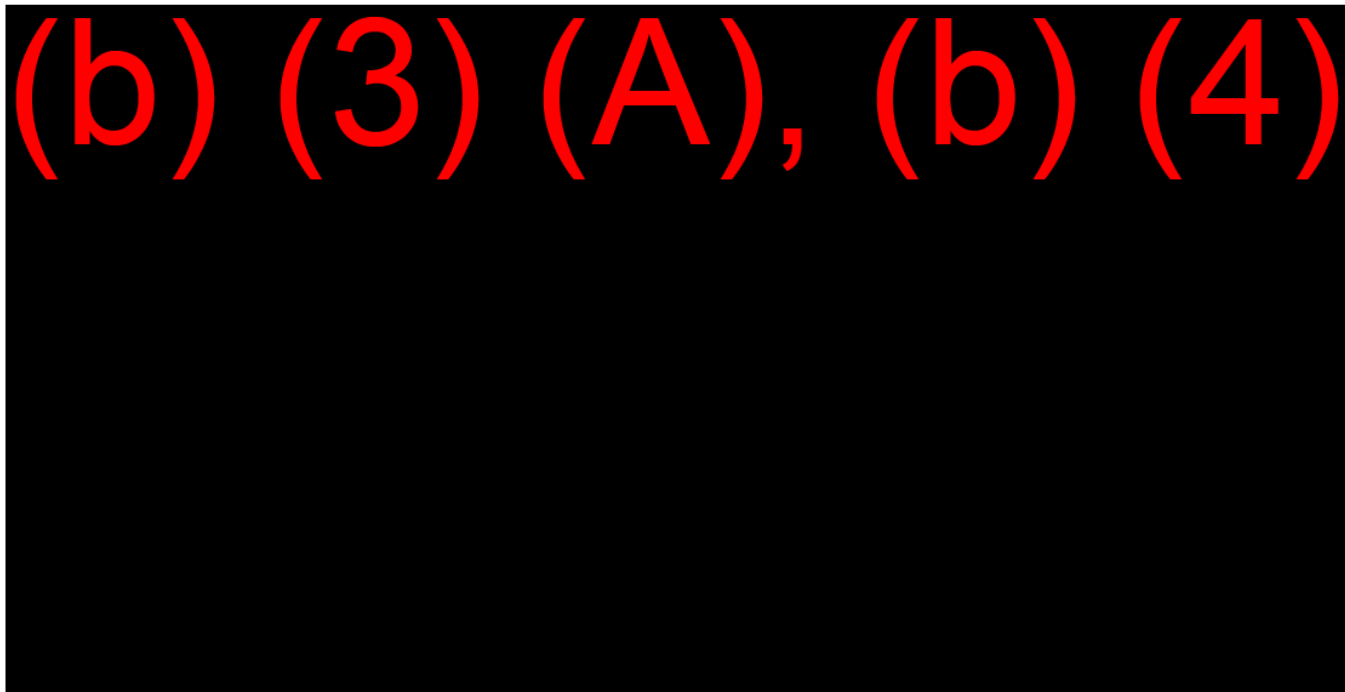
(b) (3) (A), (b) (4)



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



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



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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO (If applicable)		6. ISSUED BY CODE 70CDCR		7. ADMINISTERED BY (If other than Item 5) CODE ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHARLTON COUNTY EMS ATTN (b) (6), (b) (7)(C) 1567 THIRD ST FOLKSTON GA 315378907		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0002 10B. DATED (SEE ITEM 13) 12/16/2016			
CODE 0791990520000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	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	In accordance with IGSA No. EROIGSA-17-0002

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

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

DUNS Number: 079199052

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

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

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

County Admin.: (b) (6), (b) (7)(C); Email: (b) (6), (b) (7)(C)@charltoncountygga.gov

Subcontractor: GEO, (b) (6), (b) (7)(C); Email: (b) (6), (b) (7)(C)@geogroup.com; (b) (6), (b) (7)(C); Email: (b) (6), (b) (7)(C)@geogroup.com

This Modification 13 authorizes GEO to apply ICE Office Space Renovation Project Cost
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

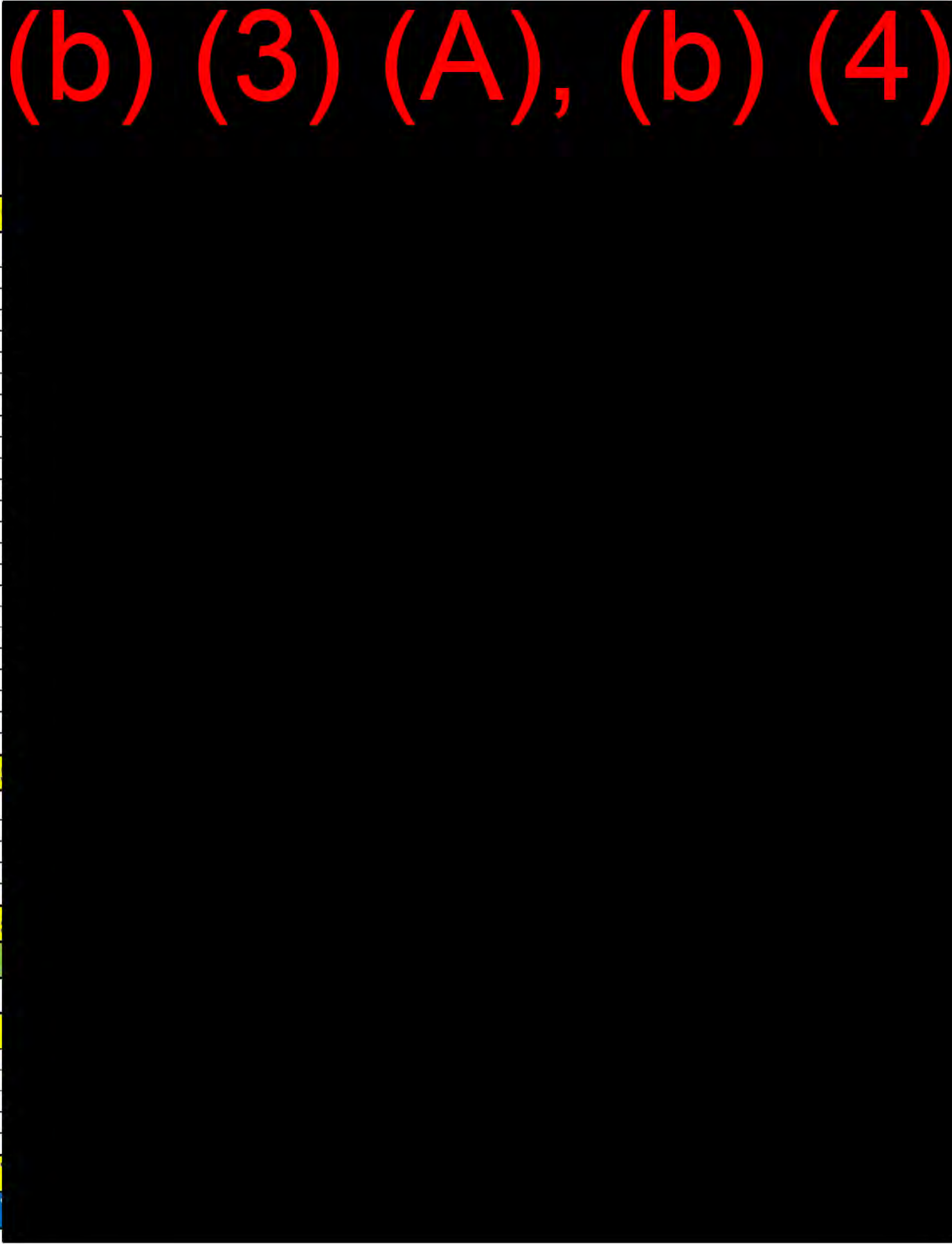
(b) (6), (b) (7)(C) Chairman		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)		15B. UNITED STATES OF AMERICA	
(b) (6), (b) (7)(C)		15C. DATE SIGNED 2-11-2021		15D. DATE SIGNED	
(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0002/P00013	PAGE 2	OF 2
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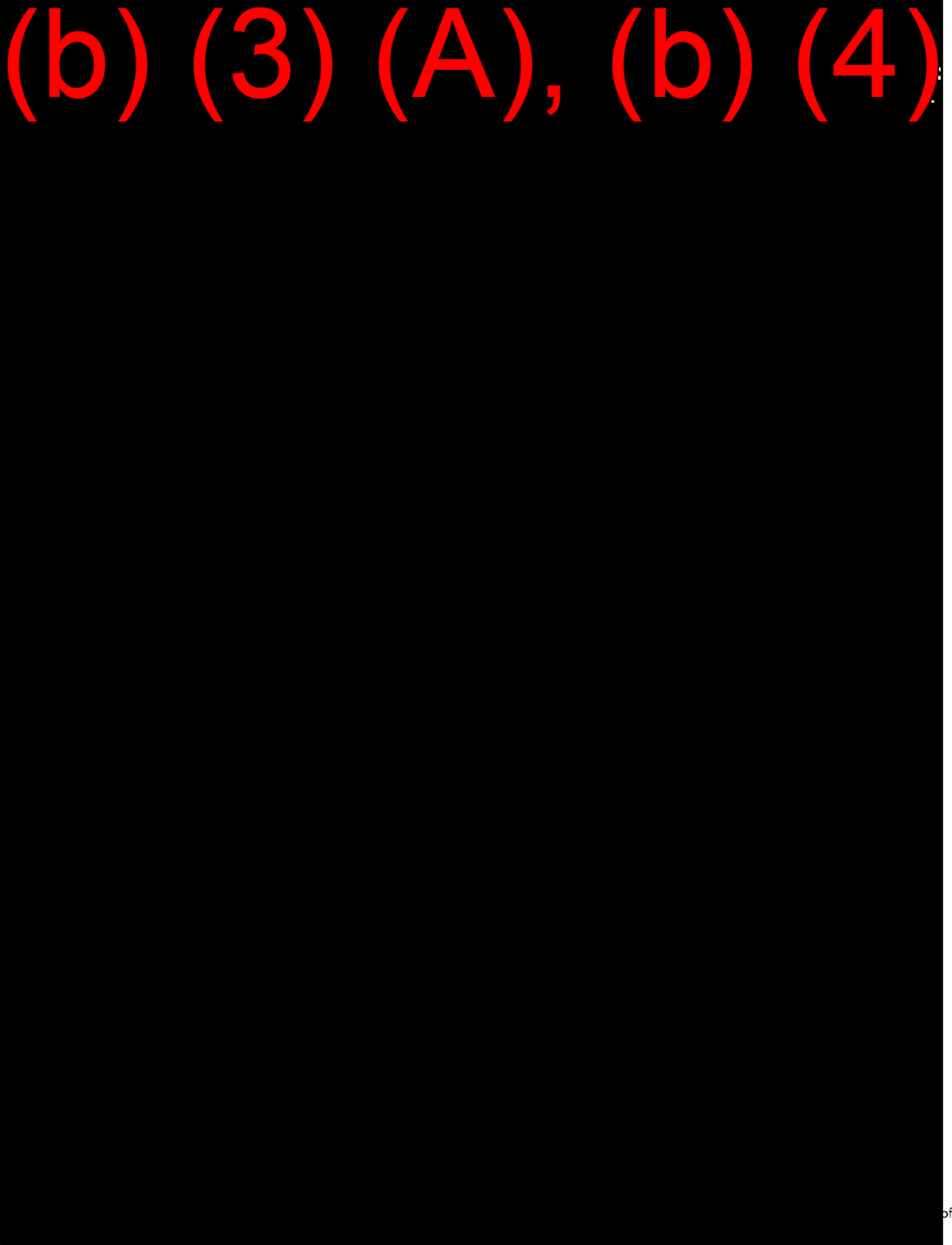
NAME OF OFFEROR OR CONTRACTOR
CHARLTON COUNTY EMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (3) (A), (b) (4) and the Medical Annex Project Cost to the credit balance of (b) (3) (A), (b) (4). The balance of (b) (3) (A), (b) (4) will be deducted from ICE next invoice to fully account for the credit. Subject to request by ICE to add new equipment or supplies, new funds is not required for this effort as the credit, (b) (3) (A), (b) (4) is enough to cover both ICE Office Space Renovation/FF&E and ICE Medical Annex Projects. The summary of the credit is as shown in Attachment 6 of this modification. For the breakdown/summary of the ICE Office Renovation Project Cost (b) (3) (A), (b) (4) and the Medical Annex Project Cost (b) (3) (A), (b) (4) Attachments 1, 2, 3, 4, and 5 are added to support this modification. For the Freight & Installation charges, GEO must include evidence of charge for the Line Item along with invoice documents for payment. All other Terms & Conditions remain unchanged. Period of Performance: 12/16/2016 to 12/15/2021				

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



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



ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)		

[illegible]

ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
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ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(b) (3) (A), (b) (4)				(b) (3) (A), (b) (4)		

ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(b) (3) (A), (b) (4)						

ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(b) (3) (A), (b) (4)						

ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(b) (3) (A), (b) (4)						

ITEM	VENDOR	MODEL	LOCATION / DEPARTMENT	# of Equipment	Unit Cost	Extended Cost
(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)
						TOTAL

FOLKSTON ICE PROCESSING CENTER 2020
MEDICAL SUPPLIES- ATTACHMENT 4

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

FOLKSTON ICE PROCESSING CENTER 2020 IT EQUIPMENT - ATTACHMENT 5

[illegible]

**FOLKSTON ICE PROCESSING CENTER 2020
IT EQUIPMENT**

ITEM	VENDOR	MODEL	LOCATION/DEPARTMENT	QTY.	Unit Cost	Extended Cost
(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)
						TOTAL \$ (b) (3) (A), (b) (4)

Folkston Improvements 2017-2021

As of February 8, 2021

ATTACHMENT 6

Row Labels	* ACTUAL \$	BUDGET	OVER/(UNDER) VARIANCE
NEW SOUTH CONSTRUCTION CO INC	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)	(b) (3) (A), (b) (4)
OVERHEAD			
SECURITY COST			
FF&E			
REMAINING SCOPE/CONTRACTOR EXCLUSIONS TO PURCH	-		
TAXES 7% (PER ARF)	-		
CONTINGENCY	-		
Grand Total	(b) (3) (A), (b) (4)		
* Pending FF&E of (b) (3) (A), (b) (4) - Cannot be completed until project is finalized			
		2017 ICE Officer Project	(b) (3) (A), (b) (4)
		2021 Medical Annex Project	
Balance Owed to ICE			(b) (3) (A), (b) (4)

Folkston ICE Processing Center

ATTACHMENT 7

IHSC Medical Equipment / Supplies Detail

TAB Description	Amount Per Tab
Medical Equipment	\$ (b) (3) (A), (b) (4)
Medical Supplies	\$
IT Support Equipment	\$
TOTAL	\$
FREIGHT / INSTALLATION	\$
CONTINGENCY	\$ -
SALES TAX	\$ -
GRAND TOTAL	\$ (b) (3) (A), (b) (4)

From: (b) (6), (b) (7)(C)
Sent: Tue, 22 Jun 2021 19:19:39 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Joe Corley Meeting 6-21-21
Attachments: Joe Corley Hours Of Service Tracker_June 2021.xlsx, Joe Corley Transportation Driver List_June 2021.xlsx

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)
As a follow up to our conversation I am attaching both the Hours of Service Logs for our CDL drivers as well as the HR Vacancy Report with details on who is pending clearance and which positions are filled.
In summary, we have (b) (6), (b) (7)(C) positions (Fleet Tech, (b) (6), (b) (7)(C) TO's (b) (6), (b) (7)(C) MCO of the fixed transportation CLIN, that are all pending clearance. Once clearance is granted we will be at 100% staffing for the fixed Transport CLIN.
We are working on the MCO vacancies which are part of the overall IGSA staffing through the per-diem.
As it relates to the June 19th run in question, you will be able to see from the "Hours of Service" logs that GEO provided over (b) (6), (b) (7)(C) hours of trips which exceeds the guaranteed minimum hours of the week of (b) (6), (b) (7)(C). GEO did not have any DOT hours left when the mission was requested which was the basis for turning down the mission. I do think that the meeting was very productive and will hopefully avoid further confusion.
If you wanted to hop on a call tomorrow to discuss further (b) (6), (b) (7)(C) and I are available tomorrow afternoon.

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

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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Monday, June 21, 2021 2:47 PM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com> (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Joe Corley Meeting 6-21-21

Thanks (b) (6), (b) (7)(C) I am glad they are figuring things out at the operational level. From my (admittedly limited) perspective, that is what has been lacking and is key to this.

I included (b) (6), (b) (7)(C) on this too as the CO

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

Sent: Monday, June 21, 2021 2:36 PM

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

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

Subject: Joe Corley Meeting 6-21-21

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

Here was the summary of the meeting from this AM.

We think it is went very well and wanted to keep you in the loop.

I am still waiting for the Hours/vacancy report but I was told we had (b) (6), (b) (7)(C) CDL posts filled and the other (b) (6), (b) (7)(C) are in PSU. Will confirm and get back to you.

Thanks

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

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

Sent: Monday, June 21, 2021 1:21 PM

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

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

Subject: [EXTERNAL] Transportation Runs/Issues

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

It was a pleasure to meet you. I do believe that we are getting things hashed out.

We spoke with the AOIC for JCPC, the DOCC Supervisor, and the AOIC in charge of HCDF.

Moving forward, We are to utilize JCPC transportation on the longer runs such as PIDC, Laredo, etc. We asked about PIDC/Laredo meeting us, and we were immediately told no. The

border is so covered up they are looking for additional drivers there. We will use other local transportation from other facilities for the shorter runs such as Dallas, San Antonio, removal flights out of IAH, etc. This keeps our concentration at the border.

If the need arises, we will still use JCPC for the shorter runs (Dallas / San Antonio / Alexandria) as well, but we will try to ensure that we make the notification as far in advance as possible. (b) (6), (b) (7)(C) and Myself will notify you as soon as possible once we hear of any potential short run to Dallas, Alexandria, etc. Hopefully we will get the information out in time enough for you to prep a team to go. I know that many times we get notification from the DOCC in late afternoon for a movement the following day, but they are going to do their best to notify us as early as possible and make sure we and the supervisors here are on the email as well.

We should be getting help from HCDF for movements on shorter runs. Hopefully this will mitigate the Driver's problems here and DOT issues.

Again, it was a pleasure to meet you. If have an issue that arises, please do not hesitate to call. I will be glad to help in any way that I can.

Thank you,

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

SR. DIRECTOR, CONTRACT FINANCE

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

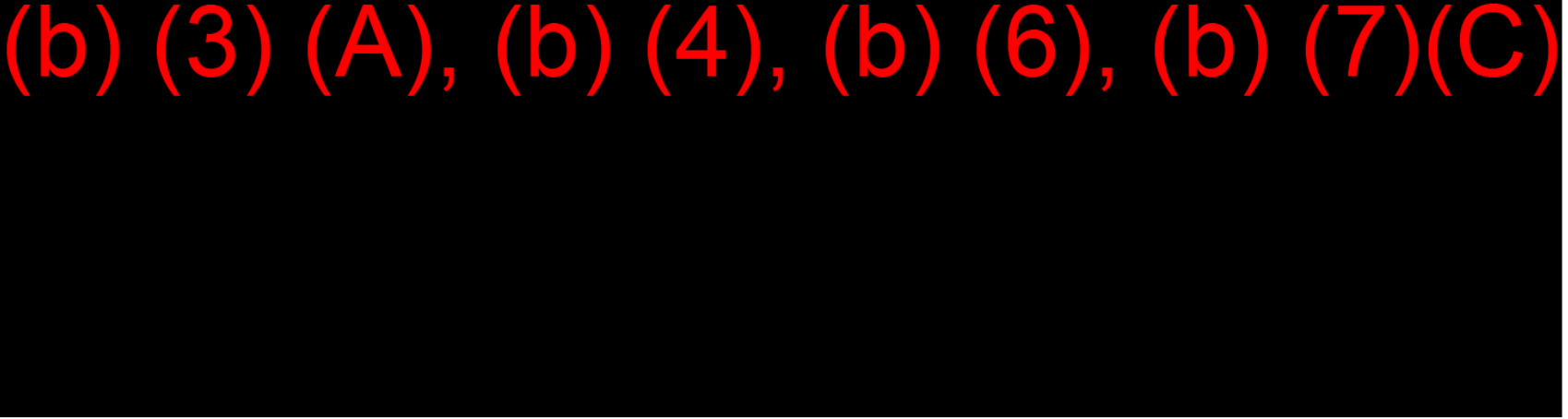
Tel: 561 999 (b) (6), (b) (7)(C)

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

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

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(b) (3) (A), (b) (4), (b) (6), (b) (7)(C)



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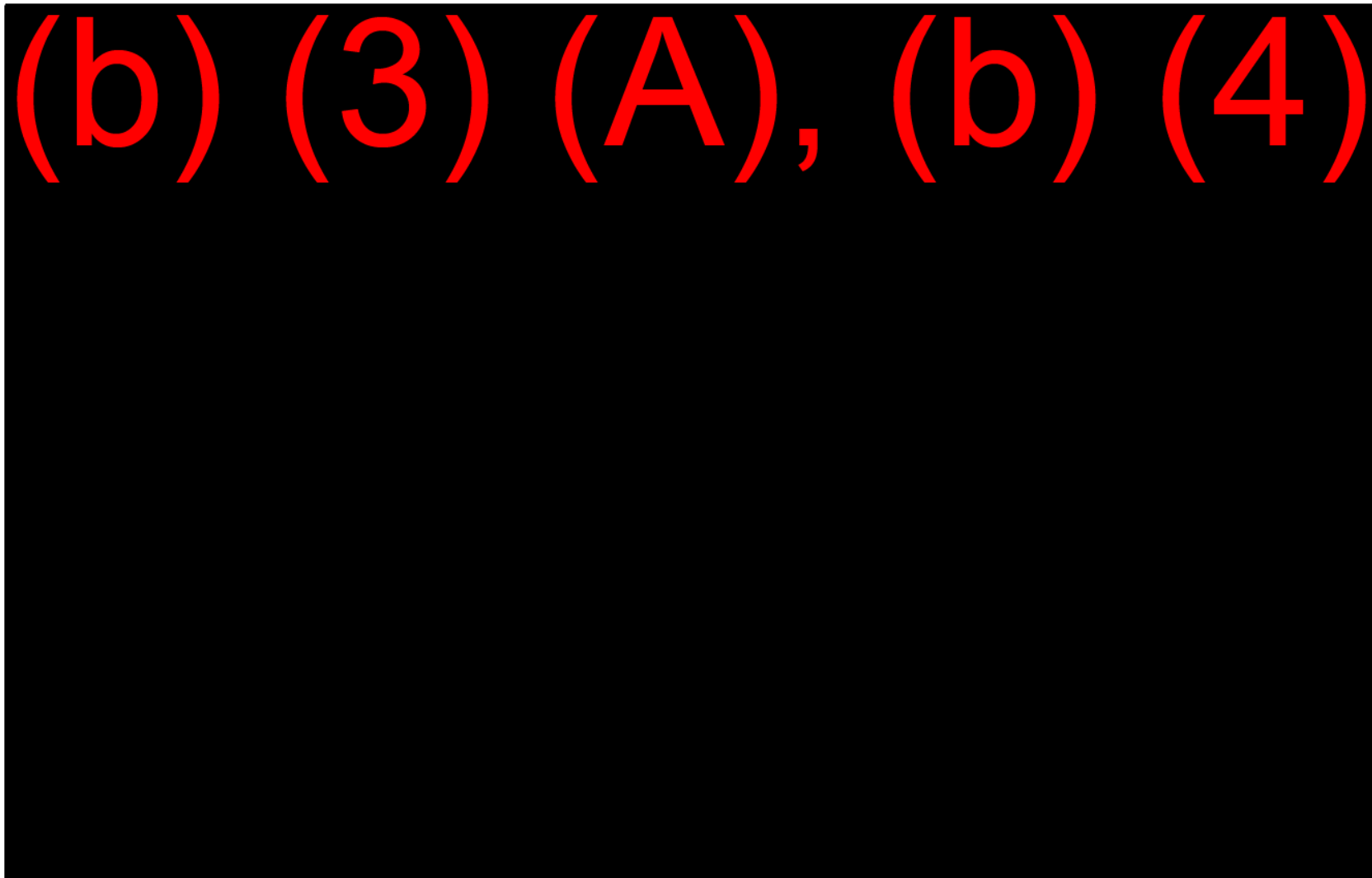
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(b) (3) (A), (b) (4)



From: (b) (6), (b) (7)(C)
Sent: Tue, 29 Jun 2021 15:42:20 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Path forward for Staffing at MPC and Joe Corley

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The staffing plan at award was for the full (b) (6), (b) (7)(C) and GEO anticipated only staffing the GM until which time we exceeded the GM of (b) (6), (b) (7)(C).
Now that there is a question as to what the staffing levels should be we feel it is important to spell out the GM staffing plan at (b) (6), (b) (7)(C).
We had a modification to the contract to increase the maximum capacity up to (b) (6), (b) (7)(C) (which has additional staff at this level).
We should have (b) (6), (b) (7)(C) tiers of staffing now so it is clear in the contract, GM at (b) (6), (b) (7)(C) original capacity, and (b) (6), (b) (7)(C) expansion.
Feel free to call me if we need to discuss further.

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

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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Tuesday, June 29, 2021 11:37 AM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com> (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Path forward for Staffing at MPC and Joe Corley

HAHA –

Okay so just a matter of confirming the staffing plan for the above GM is incorporated into the actual contract? And to confirm this is the Staffing plan that was provided at the time of award?

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: Tuesday, June 29, 2021 11:31 AM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Cc: (b) (6), (b) (7)(C)@geogroup.com> (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: Re: Path forward for Staffing at MPC and Joe Corley

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

No, only that the staffing plan that makes up the current (b) (6), (b) (7)(C) GM be incorporated into the IGSA.

Although, we like your idea better 😊

(b) (6), (b) (7)(C)
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To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com> (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: Path forward for Staffing at MPC and Joe Corley

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

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thanks

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

Office Phone: 202-732-

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

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

Sent: Thursday, June 10, 2021 12:55 PM

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

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

Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

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Now attached are the proposed Tiers for Joe Corley (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C).

As far as the MPC staffing plan.

Our current contract call for a (b) (6), (b) (7)(C) Minimum Guarantee which is what ICE pays for regardless of population and this staffing plan was also inadvertently left out of the contract.

We are requesting the (b) (6), (b) (7)(C) MG be incorporated as well as the tier to the (b) (6), (b) (7)(C) contracted beds and the last tier which was the expansion up to (b) (6), (b) (7)(C).

Any questions please let me know.

Thanks again,

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

SR. DIRECTOR, CONTRACT FINANCE

The GEO Group, Inc.®

4955 Technology Way
Boca Raton, Florida 33431

Tel: 561 999-

Fax: 561 443-

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From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Thursday, June 10, 2021 9:33 AM
To: (b) (6), (b) (7)(C)@geogroup.com>
Subject: Fw: Path forward for Staffing at MPC and Joe Corley

I think I owed you this following our conversation from Tuesday.

(b) (6), (b) (7)(C)
DIRECTOR, BUSINESS MANAGEMENT, GEO SECURE SERVICES

The GEO Group, Inc. ®
1777 N.E. Loop 410, Suite (b) (6), (b) (7)(C)
San Antonio, Texas 78217
Tel: 210 804 (b) (6), (b) (7)(C) • Fax: 561 443 (b) (6), (b) (7)(C)
Mobile: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@geogroup.com
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From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Monday, February 22, 2021 10:20 AM
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)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>
Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

Please find the tiered staffing plans and proposed response for your review.

Recruiting Efforts

- Virtual Job Fair is being scheduled. In the COVID-19 environment, this has yielded positive results at other facilities.
- Drive through recruiting event tentatively scheduled mid-March in the greater Conroe area

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- Completed and projected hiring initiatives
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- Average time of clearance is approximately (b) (6), (b) (7)(C) days
- Applicants often withdraw their application or seek other employment due to the length in clearance time
- COVID has reduced the response time of applicants as they are less likely to report to the facility for assistance with E-QIP forms and other general questions
- Slow response time from PSU
- PSU provides the state the applicant is in with no specifics, creating and issue of PSU or the applicant indicating they are waiting on the other.

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

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

Sent: Wednesday, February 10, 2021 8:25 AM

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

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

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

Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

Can you please take a first stab at this - if we need to discuss beforehand please let me know?

Thank you,

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

EXECUTIVE VICE PRESIDENT, CONTRACT ADMINISTRATION

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

Tel: 561 999 (b) (6), (b) (7)(C) • Fax: 561 999 (b) (6), (b) (7)(C)
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To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>;
(b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] Path forward for Staffing at MPC and Joe Corley

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

I appreciate GEO taking the time to attend the meeting with OAQ and the Houston field office to discuss the path forward for the staffing levels at Montgomery Processing Center and Joe Corely. Based on the conversation, there were a few "takeaways" from the discussion.

- First, GEO will provide the ERO field office and OAQ a proposed roadmap for possibly moving towards a tiered detention pricing system. GEO's position is that this will ensure that costs and requirements are able to better correspond allowing for GEO to meet its requirements even when staffing populations are low. As this directly impacts ERO detention requirements, ERO will review the submission to ensure it meets mission requirements.

- Second, GEO will provide a roadmap which demonstrates how they will continue to push toward meeting the staffing requirements at the facilities. This needs to include the steps and strategies GEO is taking, and will be taking to improve the staffing situation at the facilities.

Both plans need to be provided to the COR and Contracting Officer no later than Friday February 26th. At which time the Government will review the proposals and ensure they work with ICE's requirements and mission needs.

As noted during the meeting, the Government will give GEO a period through May 1, 2020 to allow for implementation of the plan and provide sufficient time for onboarding of new staff, however after that period the Government will reevaluate the situation and possibly take necessary steps to ensure contract requirements are met.

As always if you have any questions please feel free to reach out

Thank you

(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

From: (b) (6), (b) (7)(C)
Sent: Tue, 29 Jun 2021 15:31:21 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Path forward for Staffing at MPC and Joe Corley

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(b) (6), (b) (7)(C)
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Although, we like your idea better 😊

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Boca Raton, Florida 33431
Tel: 561 999 (b) (6), (b) (7)(C)
Fax: 561 443 (b) (6), (b) (7)(C)
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Subject: [EXTERNAL] RE: Path forward for Staffing at MPC and Joe Corley

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

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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: Thursday, June 10, 2021 12:55 PM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>

Cc: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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(b) (6), (b) (7)(C)
My apologies but the original request did inadvertently leave off Joe Corley.

Now attached are the proposed Tiers for Joe Corley (b) (3) (A), (b) (4), (b) (3) (A), (b) (4) and (b) (3) (A), (b) (4)

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Boca Raton, Florida 33431

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Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

DIRECTOR, BUSINESS MANAGEMENT, GEO SECURE SERVICES

The GEO Group, Inc. ®

1777 N.E. Loop 410, Suite (b) (6), (b) (7)(C)

San Antonio, Texas 78217

Tel: 210.804. (b) (6), (b) (7)(C) Fax: 561.443. (b) (6), (b) (7)(C)

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

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

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

Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

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

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

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

Subject: Fw: Path forward for Staffing at MPC and Joe Corley

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

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Thank you,

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EXECUTIVE VICE PRESIDENT, CONTRACT ADMINISTRATION

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Subject: [EXTERNAL] Path forward for Staffing at MPC and Joe Corley

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Thank you

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

Section Chief

Detention, Compliance, and Removal (DCR)

Immigration and Customs Enforcement (ICE)

Office Phone: 202-732-

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: Fri, 5 Nov 2021 16:53:27 +0000
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

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Thank you

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

Sent: Friday, November 5, 2021 12:42:44 PM

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

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

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

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

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

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

Subject: [EXTERNAL] RE: RGPC ICE Air Ops Invoice

Good morning and Happy Friday ~

Invoice has been COR reviewed and processed for payment.

TRAILSPAY - Transferred to Payables

ICE DRO HQ
RMQ - DRO
Remove The Geo Group Inc.
Management Division

70CDR21C00000005 - CONTR
(b) (7)(F), (b) (6)

(b) (6), (b) (7)(F)

11/2/2021

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

Sincerely,

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

Management and Program Analyst, ICE Air Operations

Headquarters Removal Division

Enforcement and Removal Operations

U.S. Immigration and Customs Enforcement

(480)638-██████████ Desk

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

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Wednesday, November 3, 2021 8:34 AM
To: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

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.

Good morning everyone,

This invoice has been submitted to ICE Consolidation.

Thank you,

(b) (6), (b) (7)(C)
Assistant Business Manager, GEO Secure Services
The GEO Group, Inc. ® Rio Grande Processing Center
1001 San Rio Blvd.
Laredo, Texas 78046
Tel: 956 718 (b) (6), (b) (7)(C) • Fax: 956 791 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) @geogroup.com
www.geogroup.com

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Wednesday, November 3, 2021 9:51 AM
To: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (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: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

Good morning everyone,

Attached is the revised invoice considering a (b) (3) (A), (b) (4) discount for 09/28/2021 for your review/approval.

Thank you,

(b) (6), (b) (7)(C)
Assistant Business Manager, GEO Secure Services
The GEO Group, Inc. ® Rio Grande Processing Center
1001 San Rio Blvd.
Laredo, Texas 78046
Tel: 956 718 (b) (6), (b) (7)(C) Fax: 956 791 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) @geogroup.com
www.geogroup.com

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From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Wednesday, October 27, 2021 3:32 PM
To: (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

(b) (6),

This is a follow up to Ms. (b) (6), (b) (7)(C)'s email.

Is GEO approved to proceed to invoice with the terms discussed below?

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

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From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Tuesday, October 19, 2021 10:21 AM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>; (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: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

(b) (6)

We respectfully disagree with your assessment. The cancellation was due to Haiti refusing to initially fuel one of the planes that had landed in CAP-Haitian. Eventually they did fuel the plane; however, the flight crew had run out of hours by the time they landed back in Laredo. We were still charged for that flight since it was outside the control of both GEO and the sub-contractor.

(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>
(b) (3) (A), (b) (4)
Subject: RE: RGPC ICE Air Ops Invoice

Hello Sir,

Per PWS Section 7 – ICE will not be responsible for costs incurred because of mechanical failure or **for any reason not the fault of ICE.**

Since GEO cancelled the flight, ICE is not at fault for the cancellation. If you do not agree, please contact Contracting Officer (b) (6), (b) (7)(C) for a final determination.

Thank you,

(b) (6), (b) (7)(C)
Unit Chief, Air Charter Operations
ICE Air Operations
Enforcement and Removal Operations
U.S. Immigration and Customs Enforcement
Desk: 480-638- (b) (6), (b) (7)(C) Cell: (b) (6), (b) (7)(C)
6335 S. Downwind Circle, (b) (6), (b) (7)(C)
Mesa, AZ 85212

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From: (b) (6), (b) (7)(C)@geogroup.com>
Sent: Monday, October 18, 2021 12:18 PM
To: (b) (6), (b) (7)(C)@ice.dhs.gov>
Cc: (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@ice.dhs.gov>; (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>; (b) (6), (b) (7)(C)
(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>; (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@geogroup.com>
Subject: Fw: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

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

I was asked to provide you with the detailed information regarding Mission 21-2120, by the Contracting Officer, which was scheduled to take place on September 28. Due to a fueling issue which took place on September 27, in Haiti, the flight was late to return and had to have a

Thank you,

Tel: 561 999
Fax: 561 443

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

2. Flight 22-0024 on October 1, 2021 was completed. It does not seem to appear on the invoice.

All other items on invoice are approved.

Sincerely,

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

Management and Program Analyst, ICE Air Operations
Headquarters Removal Division
Enforcement and Removal Operations
U.S. Immigration and Customs Enforcement
(480)638-^{(b) (6), (b) (7)(C)} Desk
(b) (6), (b) (7)(C) Cell

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

Sent: Monday, October 18, 2021 7:04 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) @geogroup.com>; (b) (6), (b) (7)(C)

(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>; (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov> (b) (3) (A), (b) (4)

Subject: Re: RGPC ICE Air Ops Invoice

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Mr. ^{(b) (6), (b) (7)(C)}

Please see attached correspondence for the cancelled flights.

If you have any questions please let me know.

Thanks!

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

SR. DIRECTOR, CONTRACT FINANCE

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

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Mr. (b) (6), (b) (7)(C) ~

Sincerely,

(b) (6), (b) (7)(C)
Management and Program Analyst, ICE Air Operations
Headquarters Removal Division
Enforcement and Removal Operations
U.S. Immigration and Customs Enforcement
(480)638- Desk
(b) (6), (b) (7)(C) Cell

2023-ICLI-00006 8878

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, October 15, 2021 12:03 PM
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) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @geogroup.com>; (b) (6), (b) (7)(C) @ice.dhs.gov>
Subject: Re: RGPC ICE Air Ops Invoice (b) (3) (A), (b) (4)

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

We are in the process of gathering the communications between ICE Air and GEO/GTI with regards to these cancellation charges on the invoice.

As far as communications with the CO (b) (6), (b) (7)(C) it is known that any cancellations caused by or charges incurred by GEO due to ICE would be reimbursed.

We passed along the reduction in price for all flights that were cancelled or where GEO incurred additional charges.

We should be able to have all of these details to you by no later than close of business Tuesday October 19.

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

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

Please see the attached Sept. / Oct. Air Ops Invoice (b) (3) (A), (b) (4) for your review / approval.

Thank you,

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

Business Manager, GEO SECURE SERVICES

The GEO Group, Inc. ® Rio Grande

1001 San Rio Blvd.

Laredo, Texas 78046

Tel: 956 718 (b) (6), (b) (7)(C)

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

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

(b) (6), (b) (7)(C) [@geogroup.com](mailto:geogroup.com)

www.geogroup.com

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From: (b) (6), (b) (7)(C)
Sent: Mon, 8 Nov 2021 18:04:31 +0000
To: (b) (6), (b) (7)(C)
Subject: Fw: D Ray 5 Year Pricing Schedule Revised.xlsx

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Time to discuss?

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

EXECUTIVE VICE PRESIDENT, CONTRACT ADMINISTRATION

The GEO Group, Inc.®

4955 Technology Way

Boca Raton, Florida 33431

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

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

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

www.geogroup.com

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From: (b) (6), (b) (7)(C)@ice.dhs.gov>
Sent: Monday, November 8, 2021 12:30 PM
To: (b) (6), (b) (7)(C)@geogroup.com>
Cc: (b) (6), (b) (7)(C)@geogroup.com>; (b) (6), (b) (7)(C)@ice.dhs.gov>;
(b) (6), (b) (7)(C)@ice.dhs.gov>; (b) (6), (b) (7)(C)@ice.dhs.gov>;
Madrigal, Francisco (b) (6), (b) (7)(C)@ice.dhs.gov>
Subject: [EXTERNAL] RE: D Ray 5 Year Pricing Schedule Revised.xlsx

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

This is the final government's counter offer. Kindly revise your quote and we will have a deal.

Option 2 (Counter)

FFP	(b) (3) (A), (b) (4)
Bed Rate	(b) (3) (A), (b) (4)
Bed Rate	(b) (3) (A), (b) (4)

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

From: (b) (6), (b) (7)(C) @geogroup.com>
Sent: Friday, November 5, 2021 12:27 PM
To: (b) (6), (b) (7)(C) @ice.dhs.gov>
Cc: (b) (6), (b) (7)(C) @geogroup.com>
Subject: Fw: D Ray 5 Year Pricing Schedule Revised.xlsx
Importance: High

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.

Thanks for taking the time to discuss ICE's counter offer yesterday.

As discussed, the Folkston facility at today's rate has an effective per-diem of (b) (3) (A), (b) (4)

Please note that the Folkston per-diem does not include the CBA wages that are currently being negotiated which we expect to be around a (b) (3) (A), (b) (4) per diem increase which would put the per-diem at approximately (b) (3) (A), (b) (4) for comparison purposes. Please also note the guaranteed fix payment is based on a (b) (3) (A), (b) (4) population (b) (3) (A), (b) (4).

Our revised quote as requested includes only a FFP for up to (b) (3) (A), (b) (4), only a (b) (3) (A), (b) (4) guarantee, and a Per-Diem from (b) (3) (A), (b) (4).

Our counter offer has an effective blended per diem of (b) (3) (A), (b) (4) which GEO feels is extremely Fair and Reasonable compared to the per diem at Folkston of (b) (3) (A), (b) (4).

I would be happy to discuss this further with you, so please let me know when you are available to discuss in detail.

Thanks!

Year 1 Pricing Tier	Tier Population	Monthly Cost	Annual Total
Monthly Facility Operations Charge	(b) (3) (A), (b) (4)		
Occupancy Per Diem Rate			
Annual Blended Bed Day Rate			(b) (3) (A), (b) (4)
Annual Total			

(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

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Corporate Headquarters
4955 Technology Way
Boca Raton, Florida 33431

TEL: 561 893 866 301
FAX: 561 443
www.geogroup.com

March 7, 2022

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

Contracting Officer
U.S. Immigration and Customs Enforcement
Procurement Office
24000 Avila Road, Room 3104
Laguna Niguel, CA 92677

Re: Request for Staffing Adjustment, Contract #HSCEDM-15-D-00015, Northwest ICE Processing Center

Dear Ms. (b) (6), (b) (7)(C):

This pertains to our January 13, 2022, letter wherein The GEO Group, Inc. (GEO) requested a temporary Equitable Adjustment relative to subsidizing the Volunteer Work Program (VWP) as it relates to janitorial tasks. (b) (3) (A), (b) (4)

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

I thank you in advance for your partnership as we work together to resolve these matters. Please feel free to contact me on (561) 999- (b) (6), (b) (7)(C) or email at (b) (6), (b) (7)(C)@geogroup.com if I can assist with any questions or concerns.

Sincerely,

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

The GEO Group, Inc.

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

Executive VP, Contract Administration