

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 10

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

1. DATE OF ORDER 05/02/2018	2. CONTRACT NO. (If any) HSCEDM-11-D-00003	6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL
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3. ORDER NO. 70CDCR18FR0000052	4. REQUISITION/REFERENCE NO. (b)(7)(E)	b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6);
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5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20536
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7. TO: GEO GROUP INC THE a. NAME OF CONTRACTOR GEO GROUP INC THE	f. SHIP VIA
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b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 621 NW 53RD ST (b)(6); (b)(7)(C)	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
d. CITY BOCA RATON	e. STATE FL	f. ZIP CODE 334878242

8. TYPE OF ORDER

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS Net 30
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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) 720-875-(b)(6); ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); Procurement POC: (b)(6); (b)(7)(C) 313-446-(b)(6) This is a new task order to continue Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME DHS ICE			
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FDN			\$1,361,148.43
c. CITY WILLISTON			17(i) GRAND TOTAL
d. STATE VT	e. ZIP CODE 05495-1620	\$1,361,148.43	

22. UNITED STATES OF AMERICA BY (Signature) (b)(6); (b)(7)(C)	Digitally signed by (b)(6); (b)(6); Date: 2018.05.02 20:36:52 -04'00'	23. NAME (Typed) (b)(6); (b)(7)(C)
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TITLE: CONTRACTING/ORDERING OFFICER

**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 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	detention and transportation services for ICE detainees at the Aurora, Colorado CDF effective 9/16/2018. The previous task order number was HSCEDM-17-J-00031. Exempt Action: Y Sensitive Award: SPII Period of Performance: 09/16/2018 to 09/15/2019					
3001A	GUARANTEED BEDS Accounting Info: (b)(7)(E); (b)(4) Funded: \$854,122.50	(b)(4)			854,122.50	
3001B	VARIABLE BEDS Accounting Info: (b)(7)(E); (b)(4) Funded: \$242,686.05	(b)(4)			242,686.05	
3002A	TRANSPORTATION (FLAT RATE) - Accounting Info: (b)(4); (b)(7)(E) Funded: \$83,128.80	(b)(4)			83,128.80	
3002B	CLIN 3002B - FUEL PASS THRU Accounting Info: (b)(4); (b)(7)(E) Funded: \$3,000.00	(b)(4)			3,000.00	
3003	REMOTE CUSTODY Accounting Info: (b)(7)(E); (b)(4) Continued ...	(b)(4)			15,107.22	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,198,044.57	

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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 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: \$15,107.22					
3004	DETAINEE WAGES Accounting Info: (b)(4); (b)(7)(E)	(b)(4)				
3005	MEDICAL SERVICES Accounting Info: (b)(4); (b)(7)(E) Funded: \$116,630.26	(b)(4)			116,630.26	
3005A	MEDICAL SERVICES - TIER 1 (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: \$8,100.00	(b)(4)			8,100.00	
3005B	MEDICAL SERVICES - TIER 2 (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: \$7,620.00	(b)(4); (b)(7)(E)			7,620.00	
3005C	MEDICAL SERVICES - TIER 3 (b)(4) Accounting Info: (b)(4); (b)(7)(E) Funded: \$22,656.60	(b)(4)			22,656.60	
3008	TELE-RADIOLOGY Accounting Info: Continued ...	(b)(4)			6,500.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$163,103.86	

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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 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(4); (b)(7)(E)</p> <p>Funded: \$6,500.00 Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b)(6); (b)(7)(C); (b)(7)(E) • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-FDN</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment Continued ...</p>					

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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 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-(b)(6); (b)(7)(C)</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the</p> <p>Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; <p>and,</p> <ul style="list-style-type: none"> • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <div style="border: 1px solid black; width: 150px; height: 15px; margin-bottom: 5px;">(b)(7)(E)</div> <div style="border: 1px solid black; width: 100px; height: 15px; margin-bottom: 5px;">(b)(7)(E)</div> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions Continued ...</p>					

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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 05/02/2018	CONTRACT NO. HSCEDM-11-D-00003	ORDER NO. 70CDCR18FR0000052
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	regarding payment, please contact ICE Financial Operations at 1-877-491-(b)(6); (b)(7)(V) or by e-mail at (b)(7)(E)					
	The total amount of award: \$1,361,148.43. The obligation for this award is shown in box 17(i).					

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. P00001 3. EFFECTIVE DATE See Block 16C 4. RESOLUTION/PURCHASE REQ. NO. (b)(7)(E) 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than item 6) CODE ICEDETECTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 10B. DATED (SEE ITEM 13) 05/02/2018 CODE (b)(7)(E) 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 Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Funding Only Action

14. 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 COR: (b)(6); (b)(7)(C) 720-875-(b)(6); ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); CO: (b)(6); 202-732-(b)(6); Procurement POC: (b)(6); (b)(7)(C) 313-446-(b)(6);

The purpose of this modification is to add and fund CLINs 3009 and 3010 for emergency detention beds and medical services.

This will increase the amount obligated by (b)(4) to \$1,860,206.43

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. (b)(6); (b)(7)(C) 16C. DATE SIGNED Digitally signed by (b)(6); Date: 2018.07.11 14:54:19 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Add Item 3009 as follows:</p>				
3009	<p>NEW CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019</p> <p>Accounting Info: (b)(4); (b)(7)(E)</p> <p>Funded: \$410,738.00</p> <p>Add Item 3010 as follows:</p>	(b)(4)			410,738.00
3010	<p>NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019</p> <p>Accounting Info: Continued ...</p>	(b)(4)			88,320.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDGR18FR0000052/P00001

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4); (b)(7)(E)				
	Funded: \$88,320.00 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 7

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E) 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICEDETERMENT COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 10B. DATED (SEE ITEM 13) 05/02/2018

CODE (b)(7)(E) 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 Net Increase: (b)(4)

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

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

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 COR: (b)(6); (b)(7)(C) 720-875-(b)(6); ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6); CO: (b)(6); 202-732-(b)(6); Procurement POC: (b)(6); (b)(7)(C) 313-446-(b)(6);

The purpose of this modification is to add funding for detention and transportation services at the Aurora CDF.

This will increase the amount obligated from (b)(4) to \$6,662,006.43.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

NSN 7540-01-152-8070 Previous edition unusable STA... Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>GUARANTEED BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) to \$4,327,554.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,999,800.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			3,473,431.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

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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)
	(b)(7)(E)				
	Funded: \$1,473,631.50				
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
3001B	VARIABLE BEDS	(b)(4)			501,551.17
	Quantity increases from (b)(4)				
	Funding increases from \$ to \$744,237.22				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$501,551.17				
	Change Item 3002A to read as follows (amount shown is the obligated amount):				
3002A	TRANSPORTATION (FLAT RATE) - (b)(4)				315,736.19
	Funding increases from (b)(4) to \$398,864.99				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$315,736.19				
	Change Item 3002B to read as follows (amount shown is the obligated amount):				
3002B	CLIN 3002B - FUEL PASS THRU	(b)(4)			6,000.00
	Quantity increases from (b)(4)				
	Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding increases from (b)(4) (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$6,000.00 Change Item 3003 to read as follows (amount shown is the obligated amount): REMOTE CUSTODY Quantity increases from (b)(4) Funding increases from (b)(4) to \$45,371.03 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$30,263.81 Change Item 3004 to read as follows (amount shown is the obligated amount): DETAINEE WAGES Quantity increases from (b)(4) Funding increases from (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				30,263.81
3003		(b)(4)			
3004		(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>(b)(7)(E)</p> <p>Funded: \$3,194.00</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - (b)(4)</p> <p>Funding increases from (b)(4) to \$495,941.95</p> <p>Accounting Info:</p>				379,311.69
3005A	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$379,311.69</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from (b)(4) \$24,840.00</p> <p>Accounting Info:</p>	(b)(4)			16,740.00
3005B	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$16,740.00</p> <p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Continued ...</p>	(b)(4)			15,748.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding increases from \$ (b)(4) to \$23,368.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$15,748.00 Change Item 3005C to read as follows (amount shown is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4) Quantity increases from (b)(4) Funding increases from \$ (b)(4) to \$69,480.24 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$46,823.64	(b)(4)			46,823.64
3008	TELE-RADIOLOGY Quantity increases from (b)(4) Funding increases from \$ (b)(4) to \$19,500.00 Accounting Info: (b)(7)(E) Continued ...	(b)(4)			13,000.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$13,000.00</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E)	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6) BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE (b)(7)(E)	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052	10B. DATED (SEE ITEM 13) 05/02/2018

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 Net Increase: (b)(4)

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

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

4. 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
COR: (b)(6); (b)(7)(C) 720-875-(b)(6)
ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6)
CO: (b)(6); (b)(7)(C) 202-732-(b)(6)
CS: (b)(6); (b)(7)(C) 202-732-(b)(6)

The purpose of this modification is to add funding for detention, detainee wages, and medical services at the Aurora CDF.

This will increase the amount obligated from (b)(4) to \$9,097,973.17.

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);	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED 09/30/2018

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
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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)
3001A	<p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Sensitive Award: SPII Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Quantity increases from (b)(4) (b)(4)</p> <p>Funding increases from (b)(4) (b)(4) \$6,035,799.00.</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: -\$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$1,708,245.00 Continued ...</p>	(b)(4)			1,708,245.00

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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)
3001B	<p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from to \$997,141.63.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$252,904.41</p>	(b)(4)			252,904.41
3004	<p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	Funded: (b)(4) Change Item 3005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - (b)(4) Funding increases from (b)(4) to \$875,253.64. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$379,311.69				379,311.69
3005A	Change Item 3005A to read as follows (amount shown is the obligated amount): MEDICAL SERVICES - TIER 1 (b)(4) Quantity increases from (b)(4) Funding increases from (b)(4) to \$41,580.00. Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...	(b)(4)			16,740.00

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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)
3005B	<p>Funded: \$16,740.00</p> <p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from to \$39,116.00.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p>	(b)(4)			15,748.00
3005C	<p>Funded: \$15,748.00</p> <p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from to \$116,303.88.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>	(b)(4)			46,823.64

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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)
3008	<p>(b)(7)(E)</p> <p>Funded: \$46,823.64</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Quantity increases from (b)(4)</p> <p>Funding increases from \$ (b)(4) to \$32,500.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$13,000.00</p> <p>All other terms and conditions remain unchanged.</p>	(b)(4)			13,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E)	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6): WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6): BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE (b)(7)(E)	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052	10B. DATED (SEE ITEM 13) 05/02/2018

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 Net Increase: (b)(4)

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

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

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's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6);
ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6);
Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6);
Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6);

The purpose of this modification to task order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	(b)(6); (b)(7)(C)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 31 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4)</p> <p>By: [Redacted]</p> <p>To: \$10,513,680.04</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6) WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>GUARANTEED BEDS</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: [Redacted]</p> <p>To: \$6,072,783.86</p> <p>Quantity of funded detention beds has increased: From: (b)(4) Continued ...</p>	(b)(4)			36,984.86

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4) To: [Redacted]</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$36,984.86</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p>				
3001B	<p>VARIABLE BEDS</p> <p>Funding for the CLIN has increased: From (b)(4) By: [Redacted] To: \$1,519,129.52</p> <p>The quantity of detention beds have increased: From (b)(4) By: [Redacted] To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>	(b)(4)			521,987.89

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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)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
3002A	Funded: \$521,987.89 Change Item 3002A to read as follows (amount shown is the obligated amount): TRANSPORTATION (FLAT RATE) - (b)(4) Funding for the CLIN has increased: From: (b)(4) By: To: \$581,901.57 Accounting Info: (b)(7)(E)				183,036.58
3002B	Funded: \$0.00 Accounting Info: (b)(7)(E)				12,000.00
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$183,036.58 Change Item 3002B to read as follows (amount shown is the obligated amount): CLIN 3002B - FUEL PASS THRU Funded amount for this CLIN has increased: From: (b)(4) Continued ...	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>By: (b)(4) To: \$21,000.00</p> <p>Quantity of months funded have increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$12,000.00</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				
	<p>REMOTE CUSTODY</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$105,898.65</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>	(b)(4)			60,527.62

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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)
3004	<p>(b)(7)(E)</p> <p>Funded: \$60,527.62</p> <p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES</p> <p>Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$</p> <p>Quantity for this CLIN has increased: From: (b)(4) By: To:</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>	(b)(4)			(b)(4)
3005A	<p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Funding for this CLIN has increased: From: (b)(4) Continued ...</p>	(b)(4)			16,200.00

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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)
	By: (b)(4) To: \$57,780.00 Quantity for this CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$16,200.00 Change Item 3005B to read as follows (amount shown is the obligated amount):				
3005B	MEDICAL SERVICES - TIER 2 (b)(4) Funding for this CLIN has increased: From (b)(4) By: To: \$54,356.00 Quantity for this CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...	(b)(4)			15,240.00

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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)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$15,240.00				
	Change Item 3005C to read as follows (amount shown is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4)	(b)(4)			45,313.20
	Funding for this CLIN has increased: From (b)(4) By: To: \$161,617.08				
	Quantity for this CLIN has increased: From (b)(4) By: To:				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Funded: \$45,313.20</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funded amount for this CLIN has increased: From: (b)(4) By: [redacted] To: \$45,500.00</p> <p>Quantity for this CLIN has increased: From: (b)(4) By: [redacted] To: [redacted]</p> <p>Quantity increases from (b)(4) [redacted]</p> <p>Funding increases from \$ [redacted] to \$32,500.00</p> <p>Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$13,000.00</p>	(b)(4)			13,000.00
3009	<p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>Funding for this CLIN has increased: From: (b)(4) Continued ...</p>	(b)(4)			391,102.72

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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)
	By: (b)(4) To: \$801,840.72 Quantity of Bed Days for this CLIN has increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: \$391,102.72 Change Item 3010 to read as follows (amount shown is the obligated amount):				
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 Funding for this CLIN has increased: From (b)(4) By: To: \$205,440.00 Quantity of units of service have increased: From (b)(4) By: To: Accounting Info: (b)(7)(E) Funded: \$117,120.00 All other terms and conditions remain unchanged.	(b)(4)			117,120.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E)	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052	
CODE (b)(7)(E)	FACILITY CODE	10B. DATED (SEE ITEM 13) 05/02/2018	

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

Net Increase:

(b)(4)

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

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

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's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6);
ACOR: (b)(6); (b)(7)(C) 720-875-(b)(6);
Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6);
Contract Specialist: (b)(6); (b)(7)(C) 313-446-(b)(6);

The purpose of this modification to task order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

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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)
3001A	<p>HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: [Redacted] To: \$13,391,810.85</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Task Order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Sensitive Award: SPII Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6): [Redacted] WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Funding for this CLIN has increased: From (b)(4) By: [Redacted] To: \$7,841,062.61</p> <p>Effective 12/01/2018, the new rate for this CLIN has increased: From: (b)(4) Continued ...</p>				1,768,278.75

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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)
3001B	<p>By (b)(4) To [redacted]</p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,768,278.75</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Funding for the CLIN has increased: From (b)(4) By: [redacted] To: \$2,021,181.34</p> <p>Effective 12/01/2018, the new rate for this CLIN has increased: From (b)(4) By (b)(4) To [redacted] Continued ...</p>				502,051.82

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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)
	Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$502,051.82 Change Item 3004 to read as follows (amount shown is the obligated amount): 3004 DETAINEE WAGES Funding for this CLIN has increased: From (b)(4) By: To: Quantity for this CLIN has increased: From (b)(4) By: To: Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	MEDICAL SERVICES (b)(4)				236,449.96
	Funding increases from (b)(4) to \$1,111,703.60.				
	Effective 12/01/2018, the new rate for this CLIN has increased: From: (b)(4) By (b)(4) To: \$236,449.36				
	Delivery: 30 Days After Award Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
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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)
3005A	<p>(b)(4)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$236,449.96</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p>				
	<p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To: \$74,520.00</p> <p>Quantity for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$16,740.00</p> <p>Continued ...</p>	(b)(4)			16,740.00

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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)
3005B	<p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] To: \$70,104.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: [redacted] To: [redacted]</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$15,748.00</p>	(b)(4)			15,748.00
3005C	<p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] Continued ...</p>	(b)(4)			46,823.64

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$208,440.72</p> <p>Quantity for this CLIN has increased: From: (b)(4) By: <input type="text"/> To: <input type="text"/></p> <p>Delivery: 30 Days After Award Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$46,823.64</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p>				
3008	<p>TELE-RADIOLOGY</p> <p>Funded amount for this CLIN has increased: From: (b)(4) By: <input type="text"/> To: \$45,500.00</p> <p>Quantity for this CLIN has increased: From: (b)(4) By: (b)(4) To: <input type="text"/></p> <p>Continued ...</p>			(b)(4)	13,000.00

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 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3009	<p>Funding increases from (b)(4) to \$58,500.00</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$13,000.00</p> <p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$1,000,796.24</p> <p>Effective 12/01/2018, the new rate for this CLIN has increased: From (b)(4) By (b)(4) To:</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: (b)(7)(E)</p>				198,955.52

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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)
3010	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$198,955.52</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$264,960.00</p> <p>Quantity of units of service have increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$59,520.00</p>				59,520.00
3012	<p>Add Item 3012 as follows:</p> <p>Lump Sum Payment in the amount of \$17,369.12 for the increases as a result of new Wage Determination Number 2015-5419, Rev. 10, dated 08/03/2018 incorporated in Modification P00034. This amount covers the period from 9/16/2018 to 11/30/2018.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				17,369.12

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: \$17,369.12</p> <p>—</p> <p>All other terms and conditions remain unchanged.</p> <p>—</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 14

2. AMENDMENT/MODIFICATION NO. P00006 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

CODE (b)(7)(E) FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 10B. DATED (SEE ITEM 13) 05/02/2018

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 Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Funding Only Action

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's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); ACOR: (b)(6); (b)(7)(C) 720-875-2042 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); Contract Specialist: (b)(7)(C); (b)(6) 313-446-(b)(6);

The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From (b)(4) By: [Redacted] To: \$24,907,372.55</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); [Redacted] WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4) [Redacted]</p> <p>Funding for this CLIN has increased: From (b)(4) [Redacted] By: [Redacted] To: \$11,263,537.61</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6</p> <p>Accounting Info: (b)(7)(E) [Redacted]</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E) [Redacted]</p> <p>Continued ...</p>				<p>3,422,475.00</p>

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>(b)(4)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$3,422,475.00</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for the CLIN has increased: From (b)(4) By: To: \$2,992,894.54</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(4); (b)(7)(E)</p> <p>Continued ...</p>				971,713.20

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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)
3002A	<p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$971,713.20</p> <p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION (FLAT RATE)</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for the CLIN has increased: From (b)(4) By: To: \$1,081,204.77</p> <p>Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				499,303.20

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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)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$499,303.20 Change Item 3002B to read as follows (amount shown is the obligated amount): 3002B CLIN 3002B - FUEL PASS THRU Funded amount for this CLIN has increased: From (b)(4) By: To: \$39,000.00 Quantity of months funded have increased: From (b)(4) By: To: Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192119FDN31000001, 192119FDN31000001.6 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				
			(b)(4)		18,000.00

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>(b)(7)(E)</p> <p>Funded: \$18,000.00</p> <p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$196,782.03</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$90,883.38</p>				90,883.38
3004	<p>DETAINEE WAGES</p> <p>Funding for this CLIN has increased: From (b)(4) By: Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>To: (b)(4)</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To:</p> <p>Requisition No: (b)(7)(E) (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES</p> <p>Effective 12/01/2018, the new rate for this CLIN Continued ...</p>				472,899.92

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] To: \$1,584,603.52</p> <p>Requisition No: (b)(7)(E) [redacted]</p> <p>Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$472,899.92</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p>				
3005A	<p>MEDICAL SERVICES - TIER 1 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] To: \$106,380.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: [redacted] Continued ...</p>	(b)(4)			31,860.00

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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)
3005B	<p>To: (b)(4) Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$31,860.00</p> <p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$100,076.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: Continued ...</p>			(b)(4)	29,972.00

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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)
3005C	<p>To: (b)(4)</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$29,972.00</p> <p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Effective 03/01/2019, the rate for this CLIN increases: From: (b)(4) By: To:</p> <p>Funding for this CLIN has increased: From: (b)(4) Continued ...</p>				89,115.96

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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)
	By: (b)(4) To: \$297,556.68 Requisition No: (b)(7)(E) (b)(7)(E) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$89,115.96 Change Item 3008 to read as follows (amount shown is the obligated amount): 3008 TELE-RADIOLOGY Funded amount for this CLIN has increased: From (b)(4) By: To: \$84,500.00 Quantity for this CLIN has increased: Continued ...				26,000.00

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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)
3009	<p>From (b)(4) By: [redacted] To: [redacted]</p> <p>Requisition No: (b)(7)(E) [redacted]</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$26,000.00</p> <p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>Rate is (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] Continued ...</p>				397,911.04

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$1,398,707.28</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$397,911.04</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p>				
3010	<p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To: \$384,000.00</p> <p>Quantity for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Continued ...</p>	(b)(4)			119,040.00

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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)
3011	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$119,040.00</p> <p>Add Item 3011 as follows:</p> <p>SURGE DETENTION BEDS (b)(4)</p> <p>Rate: (b)(4)</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$3,560,000.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,780,000.00</p>	(b)(4)			5,340,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 16

2. AMENDMENT/MODIFICATION NO. P00007 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

CODE (b)(7)(E) FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 10B. DATED (SEE ITEM 13) 05/02/2018

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 Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Funding Only Action

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

COR: (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(6); (b)(7)(C)

Program Office, (b)(6); (b)(7)(C) 720-875-(b)(6); (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(6); (b)(7)(C)

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3001A	<p>Contract Specialist: (b)(6);(b)(7)(C) 313-446-(b)(6); (b)(6);(b)(7)(C)</p> <p>The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number HSCEDM-11-D-00003.</p> <p>The total obligated amount of this Task Order has increased:</p> <p>From: (b)(4) By: \$ To: \$29,690,068.19</p> <p>The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536</p> <p>Period of Performance: 09/16/2018 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BEDS Continued ...</p>				1,711,237.50

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HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$12,974,775.11</p> <p>Requisition No: 1 (b)(7)(E) (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>(b)(7)(E)</p> <p>Funded: \$1,711,237.50</p> <p>Change Item 3001B to read as follows (amount shown is the obligated amount):</p> <p>VARIABLE BEDS</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for the CLIN has increased:</p> <p>From (b)(4)</p> <p>By: [redacted]</p> <p>To: \$3,478,751.14</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Continued ...</p>				485,856.60

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HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3002A	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$485,856.60</p> <p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION (FLAT RATE)</p> <p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for the CLIN has increased: From (b)(4) By: To: \$1,247,639.17</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				166,434.40

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HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3002B	<p>Funded: \$166,434.40</p> <p>Change Item 3002B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3002B - FUEL PASS THRU</p> <p>Funded amount for this CLIN has increased: From: (b)(4) By: To: \$45,000.00</p> <p>Quantity of months funded have increased: From: (b)(4) By: (b)(4) To: (b)(7)(E)</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$6,000.00</p>	(b)(4)			6,000.00
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY Continued ...</p>				30,294.46

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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)
3004	<p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$227,076.49</p> <p>Requisition No: (b)(7)(E) (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$30,294.46</p> <p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES</p> <p>Funding for this CLIN has increased: From (b)(4) By: To:</p> <p>Quantity for this CLIN has increased: Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3005	<p>From (b)(4) By: To:</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES Continued ...</p>				236,449.96

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$1,821,053.48</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$236,449.96</p> <p>Change Item 3005A to read as follows (amount shown is the obligated amount):</p>				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)		(b)(4)		16,200.00
	Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3005B	<p>Change Item 3005B to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 2 (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$115,316.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To: (b)(7)(E)</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>	(b)(4)			15,240.00

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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)
3005C	<p>(b)(7)(E)</p> <p>Funded: \$15,240.00</p> <p>Change Item 3005C to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES - TIER 3 (b)(4)</p> <p>Effective 03/01/2019, the new rate for this CLIN is: (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$342,869.88</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				45,313.20

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$45,313.20</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY</p> <p>Funded amount for this CLIN has increased: From: (b)(4) By: \$ To: \$112,500.00</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>Continued ...</p>				28,000.00

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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)
3009	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$28,000.00</p> <p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3009 - 128 EMERGENCY DETENTION BEDS</p> <p>Rate is (b)(4)</p> <p>Funding for this CLIN has increased: From (b)(4) By: To: \$1,597,662.80</p> <p>Requisition No: (b)(7)(E)</p> <p>(b)(7)(E)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$198,955.52</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				198,955.52

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HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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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)
3010	<p>CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009</p> <p>Funding for this CLIN has increased: From (b)(4) By: [redacted] To: \$443,520.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: [redacted] To: [redacted]</p> <p>Requisition No: (b)(7)(E) [redacted]</p> <p>Accounting Info: (b)(7)(E) [redacted]</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E) [redacted]</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E) [redacted]</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E) [redacted]</p> <p>Funded: \$59,520.00</p> <p>Change Item 3011 to read as follows (amount shown is the obligated amount):</p>	(b)(4)			59,520.00
3011	<p>SURGE DETENTION BEDS (b)(4)</p> <p>Rate: (b)(4)</p> <p>Funding increases: from (b)(4) by \$ [redacted] To: \$7,120,000.00 Requisition No: (b)(7)(E) Continued ...</p>			(b)(4)	1,780,000.00

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HSCEDM-11-D-00003/70CDGR18FR0000052/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Quantity: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,780,000.00</p> <p>All other terms and conditions remain the same.</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for this CLIN has increased: From (b)(4) By: To: \$122,580.00</p> <p>Quantity for this CLIN has increased: From (b)(4) By: To: Requisition No: (b)(7)(E) (b)(7)(E)</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$16,200.00</p> <p>Continued ...</p>				

2 AMENDMENT/MODIFICATION NO. P00035
 3 EFFECTIVE DATE See Block 16C
 4 REQUISITION/PURCHASE REQ. NO.
 5 PROJECT NO. (If applicable)
 6 ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW Suite (b)(6);
 WASHINGTON DC 20536
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE (b)(6);
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE (b)(7)(E) 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) FAR 43.103(a) Mutual Agreement of the 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's Representative (COR):
 (b)(6); (b)(7)(C)
 (720) 875-(b)(6);

Alternate COR:
 (b)(6); (b)(7)(C)
 (303) 361-(b)(6);

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)
15B. CONTRACTOR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 11/14/2018
16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6); (b)(7)(C)</p> <p>(202) 732-(b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C)</p> <p>(313) 446-(b)(6);</p> <p>The purpose of this modification is to add CLIN 3011 for 432 Surge Detention Beds that can be used for up to 90 days at (b)(4) at the Denver Contract Detention Facility. (b)(4) (b)(4) period of performance and billing for CLIN 3011 will commence the day detainees are housed at the facility.</p> <p>The optimal requirements under Sections 5.4 and 6.3 of the PBNS 2011 have been waived for the regular standards, and a waiver to the regular PBNS 2011 has been approved for Section 5.7. Sections 5.4, 5.7, and 6.3 of the PBNS 2011 have been revised below and apply only to the 432 beds. All other terms and conditions to PBNS 2011 remain in full effect.</p> <p>PBNS 5.4 RECREATION, SECTION II, EXPECTED OUTCOMES:</p> <ol style="list-style-type: none"> 1. Detainees shall opportunities at a reasonable time of day to participate in leisure time activities outside their respective living areas. 2. Detainees shall have access to exercise opportunities and equipment at a reasonable time of day, including at least one hour daily of physical exercise outside the living area, and outdoors when practical. <p>PBNS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS: Detainees would receive no less than thirty (30) minutes of visitation time everyday.</p> <p>PBNS 6.3, LAW LIBRARIES AND LEGAL MATERIAL:</p> <ol style="list-style-type: none"> 1. Detainees shall have access to a properly equipped law library, legal materials and equipment (including photocopying resources) to facilitate the preparation of documents. 2. Detainees shall have meaningful access (no less Continued ... 				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>than five hours per week) to law libraries, legal materials and equipment.</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6): Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011 as follows:</p>				
3011	<p>Surge Detention Beds</p> <p>432 Detention Beds for a Fixed Fee of (b)(4) per month.</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is (b)(4)</p> <p>Obligated Amount: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>---</p>			(b)(4)	

2. AMENDMENT/MODIFICATION NO. P00037 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW Suite (b)(6)
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE (b)(6)
 BOCA RATON FL 334878242 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13) 09/15/2011
 CODE (b)(7)(E) 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 Bilateral Modification Pursuant to FAR 52.222-43

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's Representative (COR):
 (b)(6); (b)(7)(C)
 (720) 875-(b)(6);

Alternate COR:
 (b)(6); (b)(7)(C)
 (303) 361-(b)(6); (b)(7)(C)

Continued Executive VP Contract Administration

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 THE ISSUING OFFICE The Geo Group, Inc. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
 15B. CODE (b)(6); (b)(7)(C) 15C. DATE SIGNED 1/25/19 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00037

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: (b)(6); (b)(7)(C)</p> <p>(202) 732 (b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C)</p> <p>(313) 446 (b)(6); (b)(7)(C)</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <p>1.) Exercise CLIN 3011 to activate 432 beds at Aurora for use starting 1/21/19.</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided Subject to Availability of funds via the current funding Task Order.</p> <p>***** Exempt Action: Y Sensitive Award: NONE Delivery: 01/21/2019 Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6); Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds</p> <p>432 Detention Beds for a Fixed Fee (b)(4) per month:</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is (b)(4)</p> <p>Obligated Amount: (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00037

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 10 days.</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

2. AMENDMENT/MODIFICATION NO. P00039 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW Suite (b)(6);
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST (b)(6);
 BOCA RATON FL 334878242
 CODE (b)(7)(E) FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011

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 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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's Representative (COR):

(b)(6); (b)(7)(C)

(720) 875-(b)(6);

Alternate COR:

(b)(6); (b)(7)(C)

(303) 361-(b)(6);

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) Executive Vice President (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) 15C. DATE SIGNED 4/12/2019 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Contracting Officer: (b)(6); (b)(7)(C)</p> <p>(202) 732-(b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C)</p> <p>(313) 446-(b)(6);</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of performance of CLIN 3011 for 432 surge beds an additional twelve (12) months to April 20, 2020. The rate will be a flat monthly amount of (b)(4) Funding will be provided via task order modification(s).</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011A as follows:</p> <p>Surge Detention Beds (The number of beds is 432 per month and the per bed rate is (b)(4) The monthly rate is (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00040 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW Suite (b)(6);
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE (b)(6);
 BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011

CODE (b)(7)(E) 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 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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's Representative (COR):
 (b)(6); (b)(7)(C)
 (720) 875-(b)(6);

Alternate COR:
 (b)(6); (b)(7)(C)
 (303) 361-(b)(6);

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)
 15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) 15C. DATE SIGNED 4/12/2019 16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) 16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: (b)(6); (b)(7)(C)</p> <p>(202) 732-(b)(6);</p> <p>Contract Specialist: (b)(6); (b)(7)(C)</p> <p>(313) 446-(b)(6);</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is the following:</p> <p>1. Extend CLIN 3011 for an additional (b)(4) (b)(4) through June 20, 2019 at the current price of (b)(4) per month. In addition, add the following language, "CLIN 3011 is to be billed for the 432 beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the 432 beds will be billed under CLIN 3011A."</p> <p>2. Add language on CLIN 3011A that says, " Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the 432 beds."</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds</p> <p>432 Detention Beds for a Fixed Fee of (b)(4) per month</p> <p>The Period of Performance will be extended (b)(4) additional days through June 20, 2019 for a total of (b)(4) Total value of CLIN 3011 is (b)(4)</p> <p>Continued ...</p>				(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>The CLIN is to be billed for the 432 beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the 432 beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6) Washington DC 20536</p> <p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (The number of beds is 432 per month and the per bed rate is (b)(4) The monthly rate is (b)(4)</p> <p>Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the 432 beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207 *****</p> <p>All other terms and conditions remain unchanged. *****</p>				(b)(4)