		ORE	ER FOR SU	PPLIES OR SER	RVICI	ES					PAGE (OF PAGES	
IMPORTANT:	Mark all packages a				*****						1		10
1. DATE OF OR	<u> </u>	CT NO. (If any) -11-D-0000							6. SHIP TO:		<u>'</u>		
05/02/20		-11-D-0000	3		-	a. NAME (OF CO	NSIGNEE					
3. ORDER NO. 70CDCR18	FR0000052	(t)(7)(E)	EFFDENCE NO]	ICE E	NFO	RCEMENT REMO	VAL				
ICEDETEN	FICE (Address correspo TION COMPLIA	NCE REMO			:		RAT:	RESS ION AND CUSTO REET NW	MS ENFOR	CEM	MENT		
OFFICE O	ION AND CUST F ACQUISITION REET NW SUIT	N MANAGEM				SUITE							
	ON DC 20536	(6)(6),				c. CITY WASHI	NGT	ON			d. STATE DC	e. ZIP CO 20536	DE
	GROUP INC TH	ΗE				f. SHIP VI	A						
a. NAME OF CO	NTRACTOR PINC THE							8. TYF	E OF ORDER				
b. COMPANY N	AME					a. PUF	RCHA	SE		X	b. DELIVERY	,	
c. STREET ADD 621 NW 5		(7)(C)				REFEREN	NCE Y	OUR:			ept for billing i		on the
										subje	ect to instructi	ions contain	
						Please fur	nish th	ne following on the terms			side only of th ed subject to t		
d. CITY BOCA RATO	ON		e. STATE FL	f. ZIP CODE 334878242		this order	and or	pecified on both sides of the attached sheet, if elivery as indicated.		cond	ditions of the a	above-numb	ered
9. ACCOUNTING	GAND APPROPRIATIO dule	N DATA	'	'	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL								
	CLASSIFICATION (Ch									12	2. F.O.B. POI	NT	
a. SMALL	X b. OTHER	. WOMEN-OWNED	c. DISADVA	e (MOSB)		N-OWNED)	e. HUBZone		D.	estinat	ion	
		ELIGIBLE UNDER 1			h. EDW	VOSB							
	13. PLAC	E OF		14. GOVERNMENT B/	/L NO.			15. DELIVER TO F.O.B.		十	16. DISCOU	NT TERMS	
a. INSPECTION Destinat		b.ACCEPTANCE Destinatio	on .					ON OR BEFORE (Date 30 Days Afte	r Award			Ne	t 30
			'	17. SCHEDULE ((See re	everse for	Rejec	tions)					
ITEM NO.		SUPPLIES OF				UANTITY RDERED (c)	UNIT (d)	UNIT PRICE (e)		OUNT		ACC	NTITY EPTED
	DUNS Number:	6127064			+	(0)	(-/	(6)	'	''			(g)
	COR: (b)(6); (b) ACOR: (b)(6); (b	\\(7\(C\)	20-875- (b)(720-87 5- (b)(6):	_								
	Procurement	POC: (b)(6):	(b)(7)(C)	313-446- <u>(b)(6</u>	<u> </u>								
I	This is a ne Continued		der to cor	ntinue									
	18. SHIPPING POINT			19. GROSS SHIPPIN	IG WEI	IGHT		20. INVOICE NO.					17(h) TOTAL (Cont.
				1. MAIL INVOICE TO:									pages)
	a. NAME	DHS	ICE						\$1,36	51,	148.43		
SEE BILLING INSTRUCTIONS b. STREET ADDRESS BURLINGTON FINANCE CENTER				R									
ON REVERSE	(or P.O. Box)	PO B	OX 1620										17(i)
ATTN ICE-EROFOD				OD-FDN									GRAND TOTAL
	c. CITY					d. STA	TF	e. ZIP CODE	\$1 , 36	51,	148.43		
	WILLISTO	N				VT		05495-1620					`
22. UNITED S	STATES OF A BY (Signature)	(b)(6); (b)(7)(C)	Digitally si	igned k	by(b)(6);	23. NAME (Typed) (b)(6); (b)(7)(C	·)]				
AMENIO	(Orginature)			(b)(6); Date: 2018	3.05.02	2 20:36:52	-04'0	0'TITLE: CONTRACTING	ORDERING OF	FICE	R		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

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

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-11-D-00003 70CDCR18FR0000052 05/02/2018 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) 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 (b)(4)3001A GUARANTEED BEDS 854,122.50 Accounting Info: (b)(7)(E); (b)(4) Funded: \$854,122.50 242,686.05 3001B VARIABLE BEDS (b)(4) Accounting Info: (b)(7)(E); (b)(4)Funded: \$242,686.05 3002A TRANSPORTATION (FLAT RATE) -(b)(4)83,128.80 Accounting Info: (b)(4); (b)(7)(E)Funded: \$83,128.80 3002B CLIN 3002B - FUEL PASS THRU (b)(4)3,000.00 Accounting Info: (b)(4); (b)(7)(E)Funded: \$3,000.00 (b)(4)3003 REMOTE CUSTODY 15,107.22 Accounting Info: (b)(7)(E); (b)(4) Continued ...

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

\$1,198,044.57

		ORDER FOR SUPPLIES OR	SERVI	CES				PAGE NO	
		SCHEDULE - CONTINU	JATION					3	
		k all packages and papers with contract and/or order numbers.							
05/02/2		CONTRACT NO. HSCEDM-11-D-00003					ORDER NO. 70CDCR18F	R0000052	
ITEM NO.		SUPPLIES/SERVICES		QUANTITY	UNIT			MOUNT	QUANTITY
(a)		(b)		ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	Fun	nded: \$15,107.22							
2004				(b)(4)					1
3004	DET	CAINEE WAGES	ľ	(5)(4)					
	Acc	counting Info: 4); (b)(7)(E)	_						
	(b)(4	4); (b)(7)(E)							
	Т		J						
3005	MED	DICAL SERVICES		(b)(4)				116,630.26	
	7 ~ ~	roughian Tafa.							
		ounting Info: 4); (b)(7)(E)	7						
	(5)(-), (<i>b</i>)(<i>t</i>)(<i>L</i>)							
	<u> </u>								
	Fun	ided: \$116,630.26							
3005A	MED	DICAL SERVICES - TIER 1		(b)(4)	_			8,100.00	
			[_	1		·	
	Acc	counting Info:	1						
	(D)(4	4); (b)(7)(E)							
	Fun	ded: \$8,100.00							
3005B	MED	DICAL SERVICES - TIER 2 (b)(4)		(b)(4); (b	1/7	(E)		7,620.00	
30036	MED	OICAL SERVICES - IIER Z		(b)(4), (t)(1)	·(C)		7,620.00	
		counting Info:							
	(b)(4	4); (b)(7)(E)							
	Fun	ided: \$7,620.00							
		DICAL SERVICES - TIER 3 (b)(4)		(1)(4)					
3005C	MED	DICAL SERVICES - TIER 3 (6)(4)		(b)(4)				22,656.60	
	Acc	counting Info:							
	(b)(4); (b)(7)(E)							
	Fun	ided: \$22,656.60							
2000				(b)(4)			—— <u> </u>	6 500 00	
3008	TEL	E-RADIOLOGY		(0)(4)				6,500.00	
	Acc	counting Info:							
	Con	tinued							
	1			I	I	I	- 1		

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

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

\$163,103.86

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. 70CDCR18FR0000052 05/02/2018 HSCEDM-11-D-00003 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (f) (b)(4); (b)(7)(E)Funded: \$6,500.00 Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: Email: a) (b)(6); (b)(7)(C); (b)(7)(E) Contracting Officer Representative (COR or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. b) USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO/FOD-FDN 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 ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

5

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

DATE OF ORDER CONTRACT NO. ORDER NO.

05/02/2018 HSCEDM-11-D-00003 70CDCR18FR0000052 SUPPLIES/SERVICES ITEM NO. QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. Facsimile: Alternative Tryoices shall be submitted to: $(802)-288-\frac{(b)(6)}{(b)(7)(C)}$ Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS

(ii). Dunn and Bradstreet (D&B) DUNS Number;

(iii). Invoice date and invoice number;

information of that entity must also be provided which will require Government verification before payment can be

(iv). Agreement/Contract number, contract line item number and, if applicable, the order number; Continued ...

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

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processed;

\$0.00

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

PAGE NO

6

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

	018 HSCEDM-11-D-00003				CDCR18FR0000052	
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTIT' ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	(a) Pagadatian manili					
	(v). Description, quantity, unit of					
	measure, unit price, extended price and		l			
	period of performance of the items or					
	services delivered;					
	(vi). If applicable, shipping number and					
	date of shipment, including the bill of					
	lading number and weight of shipment if					
	shipped on Government bill of lading;					
	(vii). Terms of any discount for prompt					
	payment offered;					
	payment offered;					
	(viii). Remit to Address;					İ
	(ix). Name, title, and phone number of		l			
	person to resolve invoicing issues;					
	65') 107					
	(x). ICE program office designated on					
	order/contract/agreement and					
	(xi). Mark invoice as "Interim" (Ongoing					
	performance and additional billing					
	expected) and "Final" (performance complete					
	and no additional billing)					
	and no additional billing)					
	(xii). Electronic Funds Transfer (EFT)					
	banking information in accordance with					
	52.232-33 Payment by Electronic Funds					
	Transfer - System for Award Management or					
	52-232-34, Payment by Electronic Funds					
	Transfer - Other than System for Award					
	Management.					
	3. Invoice Supporting Documentation. To					
	ensure payment, the vendor must submit					
	supporting documentation which provides					
	substantiation for the invoiced costs to					
	the Contracting Officer Representative					
	(COR) or Point of Contact (POC) identified					
	in the contract. Invoice charges must					
	align with the contract CLINs. Supporting					
	documentation is required when guaranteed minimums are exceeded and when allowable					
	costs are incurred. Details are as					
	Continued					1
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		<u> </u>	l	\$0.00	1

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

7

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

DATE OF ORDER CONTRACT NO. ORDER NO.

05/02/2018 HSCEDM-11-D-00003 70CDCR18FR0000052

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
	follows:					
			l			
	(i). Guaranteed Minimums. If a guaranteed		l			
	minimum is not exceeded on a CLIN(s) for		l			
	the invoice period, no supporting					
	documentation is required. When a					
	quaranteed minimum is exceeded on a CLIN					
	(s) for the invoice period, the Contractor		l			
	is required to submit invoice supporting		l			
	documentation for all detention services		l			
	provided during the invoice period which		l			
	provides the information described below:					
	a. Detention Bed Space Services					
	Bed day rate;		l			
	 Detainees check-in and check-out dates; 		l			
	• Number of bed days multiplied by the be	d	l			
	day rate;		l			
	Name of each detainee;		l			
	Detainees identification information					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred					
	costs, such as transportation services,		l			
	stationary guard or escort services,					
	transportation mileage or other Minor					
	Charges such as sack lunches and detainee		l			
	wages): shall be fully supported with					
	documentation substantiating the costs		l			
	and/or reflecting the established price in		l			
	the contract and shall be submitted in .pdf		l			
	format:					
	a. Detention Bed Space Services. For					
	detention bed space CLINs without a GM, the					
	supporting documentation must include:					
	Bed day rate;					
	Bed day rate;Detainees check-in and check-out dates;					
	 Number of bed days multiplied by the be 	4				1
	day rate;	۲				
	Name of each detainee;					
	Detainees identification information					
	Detainees identification information					
	b. Transportation Services: For					
	transportation CLINs without a GM, the					
	Continued					1
					\$0.00	1

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

8

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

DATE OF ORDER CONTRACT NO. ORDER NO

05/02/2018 HSCEDM-11-D-00003 70CDCR18FR0000052

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	supporting documentation must include:					
	 Mileage rate being applied for that invoice; 					
	• Number of miles;					
	 Transportation routes provided; 					
	Locations serviced;					
	• Names of detainees transported;					
	 Itemized listing of all other charges; 					
	and,					
	• for reimbursable expenses (e.g. travel					
	expenses, special meals, etc.) copies of all receipts.					
	all receipts.					
	c. Stationary Guard Services: The itemized					
	monthly invoice shall state:					
	The location where the guard services					
	were provided,					
	• The employee guard names and number of hours being billed,					
	The employee guard names and duration o	f				
	the billing (times and dates), and					
	• (4) for individual or detainee group		l		İ	
	escort services only, the name of the					
	detainee(s) that was/were escorted.					
	d. Other Direct Charges (e.g. VTC support,					
	d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches,					
	volunteer detainee wages, etc.):					
	1) The invoice shall include appropriate					
	supporting documentation for any direct					
	charge billed for reimbursement. For charges for detainee support items (e.g.					
	meals, wages, etc.), the supporting					
	documentation should include the name of					
	the detainee(s) supported and the date(s)					
	and amount(s) of support.					
	(ddd) Birm Birm Brian CITY C					
	(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges					
	for FFP CLINs.					
	4. Safeguarding Information: As a					
	contractor or vendor conducting business					
	Continued					
			<u> </u>		\$0.00	

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

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

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

10

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 05/02/2018
 HSCEDM-11-D-00003
 70CDCR18FR0000052

/02/2	018 HSCEDM-11-D-00003			70CD	CR18FR0000052	
TEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b) regarding payment, please contact ICE	(c)	(d)	(e)	(f)	(g)
	Financial Operations at					
	Financial Operations at 1-877-491-(b)(6); 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).					
		1				
		İ				
			İ			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	

AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
			1	CONSTRONGUES DEC. NO.	T_	1	3
2. AMENDMENT/MODIFICATION NO.		EFFECTIVE DATE	(b)(7		5. PF	OJECT NO	. (If applicable)
P00001 6. ISSUED BY	2225	ee Block 16C	 	DMINISTERED BY (IT other than Item 6	COD	F T	
ICEDETENTION COMPLIA IMMIGRATION AND CUSTOFFICE OF ACQUISITIO 801 I STREET NW SULT WASHINGTON DC 20536	ANCE REMOVIONS ENFORCE ON MANAGEME	CEMENT		DMINISTERED DI (II GUIAI GUAII TEM G	, 335		
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street, cou	inty, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION N	O.		
CEO CROUD INC THE			(^)				
GEO GROUP INC THE ATTN GEO GROUP INC T 621 NW 53RD ST STE <mark>(b</mark> BOCA RATON FL 334878)(6);		x	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OHSCEDM-11-D-00003 7 OCDCR18FR0000052 10B. DATED (SEE ITEM 13)	RDER NO.		
CODE (b)(7)(E)	FΔ	CILITY CODE	-	, ,			
		11. THIS ITEM ONLY APPLIES TO) AMEN	05/02/2018			
THE PLACE DESIGNATED FOR TH	ludes a reference to t E RECEIPT OF OFF to change an offer alr amendment, and is re	he solicitation and amendment nu ERS PRIOR TO THE HOUR AND eady submitted , such change ma sceived prior to the opening hour a	mbers. DATE S y be mad nd date	receipt of this amendment on each copy FAILURE OF YOUR ACKNOWLEDGEN PECIFIED MAY RESULT IN REJECTIOI le by telegram or letter, provided each to specified.	MENT TO BE RE N OF YOUR OF	CEIVED AT	
See Schedule		146			(5)(4)		
13. THIS ITEM ONL	Y APPLIES TO MODI	FICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIB	ED IN ITEM	14.
C. THIS SUPPLEMEN	ERED CONTRACT/O etc.) SET FORTH IN TAL AGREEMENT IS	ENTERED INTO PURSUANT TO		DMINISTRATIVE CHANGES (such as or Y OF FAR 43.103(b). RITY OF:	changes in payi	ng office,	
D. OTHER (Specify typ		authority)					
X Funding Only	•	The second secon					
DUNS Number: 612706 COR: [(b)(6); (b)(7)(C) ACOR: [(b)(6); (b)(7)(C) CO: [(b)(6); 202-7	MODIFICATION (0/19 3465 720-875-(1/1) 720-875-(1/2) (32(b)(6);	p)(9).		n copies to to	ne issuing office		
Procurement POC: (b)(6) The purpose of this detention beds and m	modificati		fund	CLINs 3009 and 3010	for eme	ergenc	У
This will increase t \$1,860,206.43	the amount	obligated by $(b)(4)$)			t	0
Continued							
Except as provided herein, all terms an 15A. NAME AND TITLE OF SIGNER (1		ocument referenced in Item 9 A or	16	heretofore changed, remains unchanged A. NAME AND TITLE OF CONTRACTIN); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR	and to sign)	15C. DATE SIGNED	161	3. (b)(b), (b)(7)(C)		(b)(6);	DATE SIGNED (b)(6):
(Signature of person authoriz NSN 7540-01-152-8070	zea to sign)				STANDA	Date:	2018.07.11 14:54:19 - 30 (REV. 10-83)
Previous edition unusable					Prescrib	ed by GSA CFR) 53.24	

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00001 PAGE 2

OF

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. Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award SPII Delivery: 30 Days After Award Discount Tetms: Net 30 Delivery Location Code: ICE/ERG ICE EMPORCEMENT REMOVAL INMIGRATION AND CUSTOMS ENFORCEMENT 801 IS STREET NN 801 IS ST	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
NEW CLIN 3009 - 128 EMERGENCY DETENTION BEDS THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info: (b)(4): (b)(7)(E) Funded: \$410,738.00 Add Item 3010 as follows: NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info:		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. 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 (h)(A): WASHINGTON DC 20536 FOB: Destination				
THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info: (b)(4); (b)(7)(E) Funded: \$410,738.00 Add Item 3010 as follows: NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info:			(b)(4)			
NEW CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 (b)(4) THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info:	3009	THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info: (b)(4); (b)(7)(E)	(0)(4)			410,738.00
THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info:		Add Item 3010 as follows:				
	3010	THIS CLIN IS EFFECTIVE FROM SEPTEMBER 16, 2018 THROUGH SEPTEMBER 15, 2019 Accounting Info:	(b)(4)			88,320.00

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00001	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	(b)(4); (b)(7)(E)	1	\vdash		
l	Funded: \$88,320.00	ᆛ			
	All other terms and conditions remain unchanged.				
			ΙÍ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF P	AGES
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT				1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ (b)(7)(E	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (#	applicable)
P00002	See Block 16C		•			
G. ISSUED BY CODE ICEDETENTION COMPLIANCE RE IMMIGRATION AND CUSTOMS ENF OFFICE OF ACQUISITION MANAG 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	MOVALS ORCEMENT	7. ADN	MINISTERED BY (If other than Item 6)	CODI		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, 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);			DATED (SEE ITEM 11)			
BOCA RATON FL 334878242		7.0	A. MODIFICATION OF CONTRACT/OR CEDM-11-D-00003 CDCR18FR0000052 3. DATED (SEE ITEM 13)	DER NO.		
CODE (b)(7)(E)	FACILITY CODE	_	5/02/2018			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is sometimes of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of th	OFFERS PRIOR TO THE HOUR AND I fer already submitted , such change may d is received prior to the opening hour ar	DATE SPE be made indicate spe	CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	OF YOUR OF	FER If by	
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO.	AS DESCRIB	ED IN ITEM 14.	
	CT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14, PURSUANT TO THE AU			anges in payii	ng office,	
X Funding Only Action	rand addionly)					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a	and return	copies to the	issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: (b)(6); (b)(7)(C) 720-875- ACOR: (b)(6); (b)(7)(C) 720-875- CO: (b)(6); 202-732-(b)(6); Procurement POC: (b)(6); (b)(7)(C)	-(b)(6); 75-(b)(6);	including s	olicitation/contract subject matter where	ə feasible.)		
The purpose of this modifications services at the Aurora CDF.	ation is to add fund	ing fo	or detention and tra	ansporta	ation	
This will increase the amount \$6,662,006.43.	nt obligated from (b))(4)		to		
Continued Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or 1	10A se bo	retofore changed, remains unchanged	and in full force	e and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	and additional referenced fit item 9 A OF	16A. I	NAME AND TITLE OF CONTRACTING			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED); (b)(7)(C)	(b)((6); (b)(7)((C)
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>	,	,	STA		
Previous edition unusable				Prescribe	ed by GSA CFR) 53.243	

CONTINUATION	SHEET

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

PAGE 2 OF 7

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	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. 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 FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows(amount shown is the obligated amount):				
3001A		(b)(4)			3,473,431.50
	Quantity increases from (b)(4) Funding increases from (b)(4) (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$1,999,800.00 Accounting Info: (b)(7)(E) Continued				

CONTINUIATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00002	3	7

ITEM NO.		SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(I	b)(7)(E)	(5)	(0)	(5)	(11)	(1)
_	Change I	\$1,473,631.50 tem 3001B to read as follows(amount shown pligated amount):				
3001B	VARIABLE		(b)(4)			501,551.17
3001B		increases from (b)(4)] 501,531:17
		increases from \$				
	Accounti	ng Info:				
	(b)(7)(E)					
	Funded: Accounti					
(1	b)(7)(E)		1			
L	Funded:	\$501,551.17	1			
		tem 3002A to read as follows(amount shown pligated amount):				
3002A	TRANSPOR'	TATION (FLAT RATE) - (b)(4)]			315,736.19
	Funding to \$398.	increases from (b)(4) 864.99				
(1	Accounting b)(7)(E)	ng Info:				
la s	Funded:		Ц .			
(b))(7)(E)					
L	Funded:	\$315,736.19	T			
		tem 3002B to read as follows(amount shown oligated amount):				
3002B	CLIN 300	2B - FUEL PASS THRU	(b)(4)			6,000.00
	Quantity	increases from $(b)(4)$				
	Continue	d				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

NAME OF OFFEROR OR CONTRACTOR

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) Funding increases from (b)(4)(b)(4)Accounting Info: 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): 3003 REMOTE CUSTODY (b)(4)30,263.81 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): 3004 DETAINEE WAGES (b)(4)Quantity increases from (b)(4)Funding increases from Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...

CONTINUIATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OI
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00002	5	

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

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/70CDCR18FR0000052/P00002

PAGE 6 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding increases from \$\((b)(4) \) \$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)	(b)(4)			46,823.64
	Quantity increases from (b)(4)				
	Funding increases from to \$69,480.24				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funaea: 940,023.04	ď			
	Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	TELE-RADIOLOGY	(b)(4)			13,000.00
	Quantity increases from (b)(4)				
	Funding increases from \$ to \$19,500.00				
	Accounting Info: (b)(7)(E)				
	continuea				
NON 7540 04 452	9097				007101111 50011000 (1.00)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00002	7	7

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)		П		
	Funded: \$0.00	1	ΙI		
	Accounting Info:	1	ΙI		
	Accounting Info: (b)(7)(E)	1	ΙI		
			ΙI		
			ΙI		
	Funded: \$13,000.00	+	ΙI		
	All other terms and conditions remain unchanged.		ΙI		
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AMENDMENT OF SOLICITATION	MODIFICATION	ON OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGE	GES
2. AMENDMENT/MODIFICATION NO.	3.5	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	1 5. PROJECT NO. (If a	6 applicable)
P00003			(b)(7)(E)	0.11100201110.(# 0	pprioadio
6. ISSUED BY		ee Block 16C	7. ADMINISTERED BY (If other than i	Item 6) CODE	
ICEDETENTION COMPLIANCIMMIGRATION AND CUSTON OFFICE OF ACQUISITION 801 I STREET NW SUITE WASHINGTON DC 20536	CE REMOVA AS ENFORCA MANAGEME	EMENT			
3. NAME AND ADDRESS OF CONTRACTO	OR (No., street, cour	nty, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITAT	ION NO.	
			(^)		
GEO GROUP INC THE ATTN GEO GROUP INC THE G21 NW 53RD ST STE HAVE BOCA RATON FL 33487824	<i>;</i>).		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRA HSCEDM-11-D-00003	ACT/ORDER NO.	
			70CDCR18FR0000052 10B. DATED (SEE ITEM 13)		
CODE (b)(7)(E)	FΔ	CILITY CODE	05/02/2018		
The above numbered solicitation is amen			D AMENDMENTS OF SOLICITATIONS	is extended. is not extend	
THE PLACE DESIGNATED FOR THE RI virtue of this amendment you desire to ch reference to the solicitation and this amen	s a reference to the ECEIPT OF OFFE lange an offer alreadment, and is recondent.	ne solicitation and amendment nu ERS PRIOR TO THE HOUR AND eady submitted, such change man eady submitted the opening hour a		DGEMENT TO BE RECEIVED AT CTION OF YOUR OFFER If by each telegram or letter makes	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required,) Ne	et Increase:	(b)(4)	
	PLIES TO MODIF	ICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14.	
ORDER NO. IN ITEM 10	A.		HE CHANGES SET FORTH IN ITEM 14 AI ST THE ADMINISTRATIVE CHANGES (suc JTHORITY 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 A	Action				
E. IMPORTANT: Contractor	x is not,	is required to sign this document	and return copie	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD					
OUNS Number: 61270646	5			,	
COR: (h)(6)·(h)(7)(C) 72	0-875-(h)(6)·			
ACOR: (b)(6)·(b)(7)(C)	720-875 (1	7)(6).			
CO: (b)(6); (b)(7)(C) 20	2-732-/h\/	(e)·			
CS: (b)(6): (b)(7)(C) 202-7	32-(b)(6):				
·					
The purpose of this mo			ing for detention, de	tainee wages, and	
medical services at th	e Aurora	CDF.			
			(4)		
This will increase the	amount o	obligated from (D		to	
59,097,973.17.					
Continued					
Except as provided herein, all terms and co		cument referenced in Item 9 A or			
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME AND TITLE OF CONTR	ACTING OFFICER (Type or print)	
			(b)(6);		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DA	ATE SIGNED
			(b)(6); (b)(7)(C)	007	20/2010
(Signature of person authorized to	sign)			09/3	30/2018
NSN 7540-01-152-8070	_	·		STANDARD FORM 30 (R	EV. 10-83)
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53.243	

2018-ICLI-00016 4441

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-11-D-00003/70CDCR18FR0000052/P00003 PAGE 2

OF 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3001A	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. Exempt Action: Y Sensitive Award: SPII Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows(amount shown is the obligated amount):	(b)(4)			1,708,245.00
JON 7540 04 452	2007				

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	3	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3001B to read as follows(amount shown				
	is the obligated amount):				
3001B	VARIABLE BEDS	(b)(4)			252,904.4
	Quantity increases from (b)(4)				
	Funding increases from				
	to \$997,141.63.	1			
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$252,904.41				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	DETAINEE WAGES	(b)(4)			(b)(4)
	Quantity increases from (b)(4)	1			
	Funding increases from				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)]			
	Continued				
	Continued				
	I and the second	I	ı I	ı	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	4		6

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
, -,	Funded: (b)(4)	 	· <i>'</i>	\- <i>r</i>	,-,
	Change Item 3005 to read as follows(amount shown is the obligated amount):				
3005	MEDICAL SERVICES - (b)(4)				379,311.69
3003					373,311.03
	Funding increases from (b)(4) to \$875,253.64.]			
	10 3073,233.04.				
	Accounting Info:				
	(b)(7)(E)				
		<u> </u>			
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)	1			
	Funded: \$379,311.69	1			
	Change Item 3005A to read as follows(amount shown				
	is the obligated amount):				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)			16,740.00
3003A		(b)(4)			10,740.00
	Quantity increases from (b)(4)				
	Funding increases from				
	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				
NSN 7540-01-15	0.007	1			OPTIONAL FORM 336 (4-86)

CONTINUESTICN CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003

PAGE OF 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$16,740.00				
	Change Item 3005B to read as follows(amount shown is the obligated amount):				
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	(b)(4)			15,748.00
	Quantity increases from (b)(4)				
	Funding increases from to \$39,116.00.				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	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)	(b)(4)	Ш		46,823.64
	Quantity increases from (b)(4)				
	Funding increases from				
	to \$116,303.88.				
	Parametria Tafa				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)		$ \ $		
	Funded: \$0.00				
	Accounting Info:				
	Continued				
NSN 7540-01-15	22.9067	<u> </u>	<u> </u>		OPTIONAL FORM 336 (4-86)

CONTINUESTICAL CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00003	6	6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: \$46,823.64				
	Change Item 3008 to read as follows(amount shown				
	is the obligated amount):				
3008	TELE-RADIOLOGY	(b)(4)	_		13,000.0
	Quantity increases from (b)(4)				
	Funding increases from \$ to \$32,500.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$13,000.00				
	All other terms and conditions remain unchanged.				
			1		

AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIV			REQUISITION/PURCHASE REQ. NO.	E D	1 ROJECT NO	1 0 D. (If applicable)
P00004		See Blo			7)(E)	3. P	NOJECI NO	л. _{(п} аррпсавів)
6. ISSUED BY	CODE	ICE/DCF		7.	ADMINISTERED BY (If other than Item 6)	COE	ΣE	
ICEDETENTION COMPLIA	NCE REM	IOVALS	·	1				
IMMIGRATION AND CUST								
OFFICE OF ACQUISITIC 801 I STREET NW SUIT		MENT						
WASHINGTON DC 20536	E (IDNO).							
					I			
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street,	, county, State an	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE								
ATTN GEO GROUP INC TI					9B. DATED (SEE ITEM 11)			
621 NW 53RD ST STE (b) BOCA RATON FL 3348782								
				Х	10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-11-D-00003	R NO.		
					70CDCR18FR0000052			
(1.V7.V5)					10B. DATED (SEE ITEM 13)			
CODE (b)(7)(E)		FACILITY CO			05/02/2018			
					NDMENTS OF SOLICITATIONS			
The above numbered solicitation is ar Offers must acknowledge receipt of the					for receipt of Offers	extended. methods	is not e (a) By com	
Items 8 and 15, and returning	cop	pies of the ame	ndment; (b) By acknowle	edgin	receipt of this amendment on each copy of the	e offer su	bmitted; or	(c) By
					FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF			
virtue of this amendment you desire to	change an offe	r already subm	itted, such change may	be m	ade by telegram or letter, provided each telegra			
reference to the solicitation and this a 12. ACCOUNTING AND APPROPRIATION					· ·	h)(4)		
See Schedule			Ne	C 1	ncrease.	(b)(4)		
13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION	OF CONTRACTS/ORDE	RS. I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRI	BED IN ITEM	1 14.
CHECK ONE A. THIS CHANGE ORD ORDER NO. IN ITEM	ER IS ISSUED F I 10A.	PURSUANT TO	: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE	N THE C	ONTRACT	
B. THE ABOVE NUMBE	RED CONTRAC	CT/ORDER IS I	MODIFIED TO REFLECT	T THE	ADMINISTRATIVE CHANGES (such as chan-	ges in pay	ina office.	
appropriation date, e	c.) SET FORTH	I IN ITEM 14, F	PURSUANT TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as changed) BITY OF FAR 43.103(b).	,,		
C. THIS SUPPLEMENT	AL AGREEMEN	T IS ENTERED	INTO PURSUANT TO	AUTH	ORITY OF:			
D. OTHER (Specify type		and authority)						
X Funding Only	Action							
E. IMPORTANT: Contractor	x is not.	_ '	to sign this document a				е.	
14. DESCRIPTION OF AMENDMENT/N DUNS Number: 612706		(Organized by	UCF section headings, ii	ncludi	ng solicitation/contract subject matter where fe	asible.)		
DONS Number. 012/00	105							
Contracting Officer'	s Repres	entative	e (COR):(b)(6)	: (b)	720-875-(b)(6);			
ACOR: (b)(6): (b)(7)(C)	720-87	5 (h)(6) ·	(3)(3)	, (~)	(-)(-)			
Contracting Officer:	(b)(6): (b)(7)(C)	202-732- (b)	(6):				
Contract Specialist:	(b)(6); (b)((7)(C) 3:	13-446 (h)(6)					
					DCR18FR0000052 is to pr			
funding in the amoun	· · · / · · ·	,			on and Transportation s			
	ora Cont	ract Det	tention Facil	lit	y under the provisions	of co	ntract	number
Continued							_	
Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (7)		e document re	ferenced in Item 9 A or 1		s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING O			
IOA. NAIVIE AND TITLE OF SIGNER (/)	pe or print)			⊢		FFICEK (rype or prini	,
				(b	o)(6); (b)(7)(C)	0)(6): (b)(7)(C)	
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	1	(b)(6); (b)(7)(C)	, (-), (Λ- Λ-7	
					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
(Signature of person authorize NSN 7540-01-152-8070	ed to sign)			\perp	- L	S I ARD	ARIJEI IS	AUTEEV III-AN
Previous edition unusable							ed by GSA	30 (REV. 10-83)
						FAR (48	3 CFR) 53.24	43

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/70CDCR18FR0000052/P00004

PAGE 2 OF 10

(A) (B) (C) (D) (E) (F) HSCEDM-11-D-00003. The total obligated amount of this Task Order has increased: From(b)(4) By: To: \$10,513,680.04 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. 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 [DMG):	
The total obligated amount of this Task Order has increased: From(b)(4) By: To: \$10,513,680.04 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. 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	
increased: From(b)(4) By: To: \$10,513,680.04 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. 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	
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. 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	
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	
WASHINGTON DC 20536	
FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows(amount shown is the obligated amount):	
3001A GUARANTEED BEDS (b)(4) 36,9	84.86
Funding for this CLIN has increased: From (b)(4) By: To: \$6,072,783.86 Quantity of funded detention beds has increased: From: (b)(4) Continued	04.00
NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86	

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 3 OF 10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: (b)(4)				
	To:	İ			
	Aggounting Info.				
	Accounting Info: (b)(7)(E)				
	(0)(1)(2)				
	Funded: \$0.00	İ			
	Accounting Info:	ı			
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	(~/(·/(-/				
	Funded: \$0.00				
	Accounting Info:	İ			
	(b)(7)(E)	İ			
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
		1			
	Funded: \$36,984.86				
		İ			
	Change Item 3001B to read as follows(amount shown				
	is the obligated amount):				
20015	WARTARIE REPO	(I= \ / A \			1 501 007 0
3001B	VARIABLE BEDS	(b)(4)			521,987.89
	Funding for the CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$1,519,129.52	1			
	The quantity of detention beds have increased:				
	From (b)(4)				
	By: To: (b)(4)				
	10: (0)(4)				
	Accounting Info:	1			
	(b)(7)(E)	İ			
		İ			
	Continued				
		<u> </u>	l l		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-11-D-00003/70CDCR18FR0000052/P00004 PAGE 4

OF 10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:	j	İ		
	(b)(7)(E)				
	Funded: \$0.00	4			
	Accounting Info:				
	(b)(7)(E)	İ	İ		
	Front de de 6501, 007, 00				
	Funded: \$521,987.89				
	Change Item 3002A to read as follows(amount shown				
	is the obligated amount):				
	71.740				
3002A	TRANSPORTATION (FLAT RATE) - (b)(4)				183,036.58
	Funding for the CLIN has increased:				
	From(b)(4)				
	By:	İ	İ		
	To: \$581,901.57				
	Accounting Info:				
	(b)(7)(E)				
	(*)(*)(=)				
		İ	İ		
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$183,036.58				
			İ		
	Change Item 3002B to read as follows (amount shown				
	is the obligated amount):				
3002B	CLIN 3002B - FUEL PASS THRU	(b)(4)			12,000.00
		(C)(4)	Г		,,
	Funded amount for this CLIN has increased:				
	From: (b)(4)				
	Continued				
NON 7540 04 452					

CONTINUATION	SHEET

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00004

PAGE OF 10

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
		(0)	(D)	(E)	(17)
	(b)(7)(E)				
	Funded: \$60,527.62				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	DETAINEE WAGES	(b)(4)			(b)(4)
	Funding for this CLIN has increased: From: (b)(4) By: \$ To: \$				
	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: (b)(4)				
	Change Item 3005A to read as follows(amount shown is the obligated amount):				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)			16,200.00
	Funding for this CLIN has increased: From: (b)(4)				
	Continued				

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OF 10

	y: (b)(4) o: \$57,780.00	(C)	(D)	(E)	(F)
			\vdash		
From Accordance Fundamental Accordance Fundamental Accordance Fundamental Accordance Fundamental Accordance Fundamental Accordance Fundamental Accordance Fundamental Accordance Fundamental Fundament	uantity for this CLIN has increased: rom(b)(4) y:				
Fundamental According Chais	unded: \$0.00 ccounting Info:)(7)(E) unded: \$0.00 ccounting Info:)(7)(E) unded: \$16,200.00 hange Item 3005B to read as follows(amount shown s the obligated amount): EDICAL SERVICES - TIER 2 (b)(4)	(b)(4)			15,240.00
From By To Accordance (b)(uantity for this CLIN has increased: ror(b)(4) y:				

	REFERENCE NO.
CONTINUATION SHEET	

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00004

PAGE 8 OF 10

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	(b)(7)(E)	(0)	(5)	(1)	(1)
	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				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$45,313.20				
	Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	TELE-RADIOLOGY	(b)(4)			13,000.00
	Funded amount for this CLIN has increased: From(b)(4) By: To: \$45,500.00				
	Quantity for this CLIN has increased: From(b)(4) By: To:				
	Quantity increases from (b)(4)				
	Funding increases from \$ to \$32,500.00				
	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: \$13,000.00				
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS	(b)(4)			391,102.72
	Funding for this CLIN has increased: From: (b)(4) Continued				
NON 7540 04 150					

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00004

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AMEN	DMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	5. PRC	1 11 DJECT NO. (If applicable)
P0000)5	See Blo	ck 16C	b)(7)(E)		
6. ISSUE	D BY COI			7. Al	OMINISTERED BY (If other than Item 6)	CODE	
IMMIC OFFIC 801	ETENTION COMPLIANCE RESERTION AND CUSTOMS EN CE OF ACQUISITION MANA STREET NW SUITE (b)(6)	GEMENT					
8. NAME	AND ADDRESS OF CONTRACTOR (No., se	treet, county, State and	d ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
				(x)			
	ROUP INC THE				B. DATED (SEE ITEM 11)		
	GEO GROUP INC THE				B. DATED (SEETTEM TI)		
	W 53RD ST STE (b)(6); RATON FL 334878242						
JOCA .	RAION FL 3340/0242			x 1	0A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
					OCDCR18FR0000052		
				. ⊢	OB. DATED (SEE ITEM 13)		
CODE	(b)(7)(E)	FACILITY CO	DE	-	, ,		
	(= /(: /(= /				05/02/2018		
	ove numbered solicitation is amended as so				MENTS OF SOLICITATIONS	extended.	is not extended.
Items a separa THE P virtue o	must acknowledge receipt of this amendme B and 15, and returning te letter or telegram which includes a refere LACE DESIGNATED FOR THE RECEIPT (If this amendment you desire to change an	copies of the amer ence to the solicitation OF OFFERS PRIOF offer already submi	ndment; (b) By acknowle on and amendment num R TO THE HOUR AND D tted, such change may b	edging r bers. I ATE SF be mad	eceipt of this amendment on each copy of t FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION O e by telegram or letter, provided each telegi	he offer subm T TO BE REC F YOUR OFF	nitted; or (c) By CEIVED AT ER If by
	nce to the solicitation and this amendment, a DUNTING AND APPROPRIATION DATA (If					0)(4)	1
	Schedule	,	Net	- 111	crease.)(4)	
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION C	F CONTRACTS/ORDER	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.
CHECK (A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT
	B. THE ABOVE NUMBERED CONTI	RACT/ORDER IS N	IODIFIED TO REFLECT	THEA	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying	g office,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO A	UTHOR	RITY OF:		
	D. OTHER (Specify type of modifical	tion and authority)					
Х	Funding Only Actio	n					
E. IMPOR			to sign this document an	d retur	n copies to the is	ssuing office	
	CRIPTION OF AMENDMENT/MODIFICATION						
	Number: 612706465	Sit (Organized by e	or scottor neadings, in	olaanig	solicitation work and subject matter where t	cusibio.,	
,01.0							
ontr	acting Officer's Repre	esentative	(COP) • (L)(C)	. /l=\/	720-875-(6)(6):	\neg	
			(COIC) . ((D)(O)	. (D)(7)(C) 720 070 (b)(0),		
		⁸⁷⁵ (b)(6):			•		
	acting Officer: (b)(6):(202-732(b)(6	J.			
contr	act Specialist: (L)(A). (<u> </u>	3-446-(D)(O);	J			
_	urpose of this modific				-		
iundi	ng in the amount of <u>(h</u>	1///	for Deten	tio	n and Transportation s	service	s for ICE
letai	nees at the Aurora Co	ntract Det	ention Facil	ity	under the provisions	of con	tract number
Conti	nued						
	s provided herein, all terms and conditions	of the document refe	erenced in Item 9 A or 10				
15A. NAI	ME AND TITLE OF SIGNER (Type or print)			16A	. NAME AND TITLE OF CONTRACTING (OFFICER (Typ	pe or print)
				(b)	(6); (b)(7)(C)		
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	_``	. UNITED STATES OF AMERICA		16C. DATE SIGNED
.55. 60			.30. SAIL OIGINED	100	ED OF TIMENON		DATE GIGINED
	(Clanature of			_	(Clarent		
NSN 754	(Signature of person authorized to sign) 0-01-152-8070		1		(Signature of Contracting Officer)	STANDAD	D FORM 30 (REV. 10-83)
	edition unusable					Prescribed	1
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CONTINUATION SHEET

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PAGE 2 OF 11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	l	AMOUNT (F)
(11)	HSCEDM-11-D-00003.	(0)	(5)	(1)	(1)
	The total obligated amount of this Task Order has increased:				
	From(b)(4) By: To: \$13,391,810.85				
	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.				
	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): WASHINGTON DC 20536 FOB: Destination				
	Period of Performance: 09/16/2018 to 09/15/2019 Change Item 3001A to read as follows (amount shown				
	is the obligated amount):				
3001A	GUARANTEED BEDS				1,768,278.7
	Funding for this CLIN has increased: From (b)(4) By: To: \$7,841,062.61				
	Effective 12/01/2018, the new rate for this CLIN has increased: From: (b)(4) Continued				

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OF 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By (b)(4) To				
	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: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$1,768,278.75				
	Change Item 3001B to read as follows(amount shown is the obligated amount):				
3001B	VARIABLE BEDS				502,051.82
	Funding for the CLIN has increased: From (b)(4) By: To: \$2,021,181.34				
	Effective 12/01/2018, the new rate for this CLIN has increased: From(b)(4) By (b)(4)				
	To Continued				
NSN 7540-01-152	.8067	I	<u> </u>	<u> </u>	OPTIONAL FORM 336 (4-86)

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OF 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
NON 7540 04 452					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00		\vdash		
	Accounting Info:	l			
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	(-7(-7(-7)	l			
		İ			
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:	İ			
	(b)(7)(E)				
	Funded: (b)(4)				
	Tunaca.				
	Change Item 3005 to read as follows(amount shown				
	is the obligated amount):				
2005	MEDICAL CEDUTORS (LVA)				006 440 06
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](A)				
	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	1			
	Accounting Info:				
	(b)(7)(E)				
	Continued				
	1				·

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CONTINUATION SHEET	110

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4) Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$236,449.96 Change Item 3005A to read as follows(amount shown				
	is the obligated amount):				
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)	Ι		16,740.00
	Funding for this CLIN has increased: From(b)(4) By: To: \$74,520.00				
	Quantity for this CLIN has increased: From (b)(4) By: To:				
	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:				
(I)(7)(E)				
L	Funded: \$16,740.00				
	Continued				

CONTINUATION	SHEET

HSCEDM-11-D-00003/70CDCR18FR0000052/P00005

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OF 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3005B to read as follows(amount shown is the obligated amount):				
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	(b)(4)			15,748.00
	Funding for this CLIN has increased: From(b)(4) By: To: \$70,104.00				
	Quantity for this CLIN has increased: From(b)(4) By: To:				
	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: \$15,748.00				
	Change Item 3005C to read as follows(amount shown is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4)	(b)(4)			46,823.64
	Funding for this CLIN has increased: From (b)(4) By: Continued				
NON 7540 04 452	0007	ı	ı		<u> </u>

CONTINUATION	SHEET

HSCEDM-11-D-00003/70CDCR18FR0000052/P00005

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: \$208,440.72				
	Quantity for this CLIN has increased:				
	From(b)(4) By:				
	To:				
	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:	İ			
	(b)(7)(E)				
	Funded: \$46,823.64				
	Tunded. 940,025.04				
	Change Item 3008 to read as follows(amount shown				
	is the obligated amount):				
2000	THE DIRECTORY				10 000 00
3008	TELE-RADIOLOGY	(b)(4)			13,000.00
	Funded amount for this CLIN has increased:				
	From (b)(4)				
	By: 4				
	To: \$45,500.00				
	Ouantity for this CLIM has ingressed.				
	Quantity for this CLIN has increased: From: (b)(4)				
	By: (b)(4)				
	To:				
	Continued				
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CONTINUATION	SHEET

HSCEDM-11-D-00003/70CDCR18FR0000052/P00005

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OF 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding increases from (b)(4)	1	+		
	to \$58,500.00	İ			
	Delivery: 30 Days After Award Accounting Info:				
	(b)(7)(E)				
	(-/(-/(-/				
			1		
	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: \$13,000.00				
	Change Item 3009 to read as follows(amount shown				
	is the obligated amount):				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS				198,955.52
	Funding for this CLIN has increased:				
	From(b)(4)				
	By:	İ			
	To: \$1,000,796.24				
	Effective 12/01/2018, the new rate for this CLIN				
	has increased:				
	From (h)(4)				
	By (b)(4)				
	To:				
	Delivery: 30 Days After Award				
	Accounting Info:				
	(b)(7)(E)				
	Concinaca	1			
		1			
NON 7540 04 452	0007	1	1	<u> </u>	<u> </u>

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/70CDCR18FR0000052/P00005

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3010	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$198,955.52 Change Item 3010 to read as follows(amount shown is the obligated amount): CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 Funding for this CLIN has increased: From (b)(4) By: To: \$264,960.00	(b)(4)			59,520.00
	Quantity of units of service have increased: From(b)(4) By: To: Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$59,520.00				
3012	Add Item 3012 as follows: 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. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Continued				17,369.12

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00005	11	11

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: \$17,369.12				
	All other terms and conditions remain unchanged.				
	The solid collection and conditions formation another goal				
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See Block 16C See Schedule See Block 16C See Schedule 1CEDETERTION COMPLIANCE REMOVALS INMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MAND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MAND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MAND CUSTOMS 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR No. street county. Stee and ZP Code 8 NAME AND ADDRESS OF CONTRACTOR NO. street county. Stee and ZP Code 9 NAME AND ADDRESS OF CONTRACTOR NO. street county. Stee and ZP Code 10 S ADDRESS OF STREET TO. STREET TO. STREET STREET TO.	AWENDM	ENT OF SOLICITATION/MODIFI	CATION OF CO	DNIKACI				1	1
SOURCE CODE		ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I		5. PI	ROJECT NO). (If applicable)
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS EMPORCEMENT 801 I STREET MY SUITE [b](6): ***MASHINGTON DC 20336 ***ENAME AND ADDRESS OF CONTRACTOR No. sirved, county. State and ZPP Code) 80 GROUP INC THE 81 IN STREET MY SUITE [b](6): ***NAME AND ADDRESS OF CONTRACTOR No. sirved, county. State and ZPP Code) 80 GROUP INC THE 81 IN STREET MY SUITE [b](6): ***PARTYN GOO GROUP INC THE 821 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 821 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 821 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 821 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 822 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 823 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 824 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 825 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 826 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 827 NW STARD STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 828 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 829 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 820 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 820 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE 820 NW STARD ST STE [b](6): ***PARTYN GOO GROUP INC THE WARRANGE AND STAR			_	k 16C			0)	-	
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NN 5380 ST STE[KNGY.] BOCA RATON FL 334878242 *** *** *** *** *** *** ** *	ICEDETI IMMIGRA OFFICE 801 I S	ENTION COMPLIANCE REATION AND CUSTOMS ENFORMATION MANAGESTREET NW SUITE (b)(6);	EMOVALS FORCEMENT		7. AL	MINISTERED BY (II other than item	6) COD		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NN 5380 ST STE[KNGY.] BOCA RATON FL 334878242 *** *** *** *** *** *** ** *	8. NAME AN	D ADDRESS OF CONTRACTOR (No., stre	eet. county. State and	ZIP Code)	9	A. AMENDMENT OF SOLICITATION	NO.		
ATTIN GEO GROUP INC THE 602.1 NW 53RD ST STE[N1/A]: BOCA RATON FL 334878242 X 19A. MODIFICATION OF CONTRACTORDER NO. HSCEDM*11-D~00003 TOCODER BERNOON052 10B. DATED (SEE ITEM 13) 505/02/2018 10 500/0			out, ocurry, ciato and	en oode)	(x)	A AMENDINE IT OF COLIGINATION			
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offices The above numbered solicitation is amended as set forth in litem 14. The hour and date specified in the solicitation or as amended. In this interest of the numbered solicitation is amended as set forth in litem 14. The hour and date specified in the solicitation or as amended. In the solicitation of amended is one of the following methods: (a) By completing litems 3 and 15, and returning Copies of the amendment (b) By addrowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference by the solicitation and amendment numbers. A FAULEE OF YOUR ACKNOWLEDGENGEN DE RECEIVED AT THE RACE DESIGNATED FOR THE RECEIPT OF O'FFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR O'FFER IT by winter of this amendment you desire the unique and find insign systematics, such change and by the adjust systematics, such change and by the adjust systematics, such change and by the adjust systematics, such change and by the specified in the solicitation and amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation of amount of the specified in the solicitation and authority) The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of D(14)	ATTN GE 621 NW	O GROUP INC THE 53RD ST STE(h)(6)			., 10	DA. MODIFICATION OF CONTRACT	ORDER NO.		
The above numbered solicitation is amended as set forth in tent 14. The hour and date specified for receipt of Offers is extended. is not extended. In the standard as set forth in tent 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers is extended. In the standard as set forth in tent 14. The hour and date specified for receipt of Offers is extended. In the following methods (a) By completing tentes 8 and 15, and returning Copies of the amendment (b) By acknowledge receipt of this amendment or the following methods (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURAND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER IT by virtue of this amendment and as mendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURAND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER IT by virtue of this amendment and sendender, and is neceived prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ORDER NO. IN ITEM 164. ORDER NO. IN ITEM 164. 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. D. OTHER (Specify type of modification and authority) X. Funding Only Action E. MIPORTANT: Contractor Ris not extracted by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 Contracting Officer: Diffo; (D)(T)(C) 202-732 (ht/f6): Contracting Officer: Diffo; (D)(T)(C); (D)(B) 313-446 (b)(B): The purpose of this modification to Task Order 7					1 1				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment for the hour and date specified in the solicitation and sendented 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 one such copy of the offers use instanced or (b) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FALLURE OF VOLK ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS IT BY virtue of this amendmentany outsides in charge and part and sets 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 GROBER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. 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. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. E. IMPORTANT: Contractor					I ⊢				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge eccept 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 the prior of the solicitation of as amendment on each copy of the offer submitted (a) (b) years are specified in the solicitation and summer numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF PETERS PRIOR TO THE HOURA NDD METS ESPECIPIED MAY RESULT IN RELEIPTION OF YOUR OFFERS PRIOR TO THE HOURA NDD METS ESPECIPIED MAY RESULT IN RELEIPTION OF YOUR OFFERS PRIOR TO THE HOURA NDD METS ESPECIPIED MAY RESULT IN RELEIPTION OF YOUR OFFERS IT IT IN YIGHT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURA NDD METS ESPECIPIED MAY RESULT IN RELEIPTION OF YOUR OFFERS IT IT IN YIGHT OF THE ADDITION OF YOUR OFFERS PRIOR TO THE HOURAND AND APPROPRIATION DATA (# required) 12. ACCOUNTING AND APPROPRIATION DATA (# required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. N 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 AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. Funding Only Action E. IMPORTANT: Contractor X is not. In required to sign this document and return Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); The purpose of this modification to Task Order 70CDCR18FR0000052 is to provide additional funding in the amount of (b)(6);	CODE (b)	(7)(E)	FACILITY COD	E		05/02/2018			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. (a) By compelling litems 8 and 15, and returning copies of the amendment (b) By acknowledge receipt of this amendment on each copy of the offer submitted or (c) By separate letter or height must be compared to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MY RESULT IN ESCHONIC FOR IT BY virtue of this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECK ONE 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECK ONE 15. 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. OFFECK ONE 15. 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: 15. OTHER (Specify byse of modification and authority) X FUNDING ONLY ACTION 16. INPORTANT: Contractor 16. INPORTANT: Contractor 17. Secretarion 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): The purpose of this modification to Task Order 70CDCR18FR000052 is to provide additional funding in the amount of (b)(4) for Detention and Transportation services for ICE detainess at the Aurora Contract Detention Facility under the provisions of contract number Continued 15A. NAME AND TITLE OF SIGNER (Type or print) 16B. NAME AND TITLE OF SIGNER (Type or print) 16B. NAME AND TITLE O			11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
EXECUTION AND APPROPRIATION DATA (If required) 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 Sis 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 (h)(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 ITILE OF SIGNER (Type or print) [b)(6); (b)(7)(C)	Items 8 an separate le THE PLAC virtue of th	nd 15, and returning etter or telegram which includes a referen DE DESIGNATED FOR THE RECEIPT Of dis amendment you desire to change an o	copies of the amend ace to the solicitation F OFFERS PRIOR ffer already submitt	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ed , such change may b	dging re bers. F ATE SP be made	eceipt of this amendment on each co AILURE OF YOUR ACKNOWLEDG ECIFIED MAY RESULT IN REJECTI by telegram or letter, provided each	by of the offer sub EMENT TO BE R ON OF YOUR OF	omitted; or (ECEIVED A FFER If by	c) By
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 Si not. sequired 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 (h)(6): Contracting Officer: (b)(6): (b)(7)(C): (b)(6): 313-446 (b)(6): Contracting Officer: (b)(6): (b)(7)(C): (c) (d)(d) for Detention and Transportation services for ICE detainees at the Aurora Contract Detention Facility under the provisions of contract number Continued	12. ACCOUN	NTING AND APPROPRIATION DATA (If re					(b)(4)		
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 CONTRACTIORDER 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 Sis 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)* (h)(7)(C) 720-875-2042 Contracting Officer: (b)(6); (b)(7)(C) 202-732 (h)(6); Contracting Officer: (b)(6); (b)(7)(C) 313-446 (b)(6); The purpose of this modification to Task Order 70CDCR18FR000052 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) (b)(6); (b)(7)(C)	See Sch		MODIFICATION OF	CONTRACTORDER	C IT 1	IODIFIES THE CONTRACTIONES	NO. AS DESCRIE	ED IN ITEM	
B. THE ABOVE NUMBERED CONTRACTORDER 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 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C) 720-875-(b)(6); ACOR: (b)(6): (h)(7)(C) 720-875-2042 Contracting Officer: (b)(6); (b)(7)(C) 202-732 (h)(6); Contracting Officer: (b)(6); (b)(7)(C) 202-732 (h)(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) [b)(6); (b)(7)(C)		13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	- CONTRACTS/ORDER	3. II N	IODIFIES THE CONTRACT/ORDER	NO. AS DESCRIE	SED IN ITEN	114.
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 AMENDMENTIMODIFICATION (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) (b)(6); (b)(7)(C)	CHECK ONE	ORDER NO. IN ITEM 10A.							
D. OTHER (Specify type of modification and authority) X Funding Only Action E. IMPORTANT: Contractor		appropriation date, etc.) SET FOR	TH IN ITEM 14, PU	RSUANT TO THE AUTI	HORIT	Y OF FAR 43.103(b).	s changes in pay	ing office,	
E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (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) (b)(6); (b)(7)(C)		C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED I	NTO PURSUANT TO A	UTHOF	RITY OF:			
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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) (b)(6); (b)(7)(C)								9.	
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) (b)(6); (b)(7)(C)			N (Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter w	here feasible.)		
ACOR: (b)(6)·(b)(7)(C) 720-875-2042 Contracting Officer: (b)(6): (b)(7)(C) 202-732 (h)(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) (b)(6); (b)(7)(C)	DOIND INC	MIDCI: 012/00403							
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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)	-						-		
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)						_			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)									
(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)			the document refer	renced in Item 9 A or 10	_				
(b)(6); (b)(7)(C)	15A. NAME	AND TITLE OF SIGNER (Type or print)					ING OFFICER (Type or prin)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6); (b)(7)(C)					(p)((b); (b)(1)(C)	(b)(6)	· (b)(7)(C)
	15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	(b)(6); (b)(7)(C)		, (~)(<i>1</i>)(<u>-,</u>
(Signature of person authorized to sign)		(Signature of person authorized to sign)			Ш				
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 36 (*EV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					y = 1	,	Prescrib	ed by GSA	

CONTINUATION	SHEET

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(1)	HSCEDM-11-D-00003.	(0)	(2)	(1)	(=)
	The total obligated amount of this Task Order has increased: From(b)(4) By: To: \$24,907,372.55				
	All other terms and conditions remain unchanged.				
	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				
	FOB: Destination Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
3001A	GUARANTEED BEDS				3,422,475.0
	Effective 12/01/2018, the new rate for this CLIN is: (b)(4) Funding for this CLIN has increased: From (b)(4) By:				
	To: \$11,263,537.61				
	Requisition No: 192118FDN31000063.1, 192118FDN31000063.3, 192118FDN31000063.4, 192119FDN31000001, 192119FDN31000001.5, 192119FDN31000001.6				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E) Continued]]			

CONTINUATION	SHEET

HSCEDM-11-D-00003/70CDCR18FR0000052/P00006

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(h)(d)·		\vdash		
	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	l			
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$3,422,475.00				
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
	is the obligated amount).				
3001B	VARIABLE BEDS				971,713.20
	Effective 12/01/2018, the new rate for this CLIN is: (b)(4)				
	Funding for the CLIN has increased:				
	Fron(b)(4)				
	By:				
7	Requisition No: 1(b)(7)(E)				
(,	D)(1)(E)				
L					
	Accounting Info:				
	(b)(4); (b)(7)(E)				
	Continued				
NSN 7540 01 15		<u> </u>			<u> </u>

CONTINUATION	SHEET

PAGE 4 OF 14

ITEM NO.	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)	1			
	Funded: \$0.00	<u>'</u>			
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$971,713.20				
	Change Item 3002A to read as follows(amount shown is the obligated amount):				
002A	TRANSPORTATION (FLAT RATE)				499,303.20
	Effective 12/01/2018, the new rate for this CLIN is: (b)(4)				
	Funding for the CLIN has increased: From(b)(4)				
	By: To: \$1,081,204.77				
	Requisition No: 192118FDN31000063.1,				
	192118FDN31000063.3, 192119FDN31000001,				
	192119FDN31000001.6				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	Continued				

CONTINUATION	SHEET

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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:	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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): 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, 192118FDN3100001.6 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info:	(A)	(B)	(C)	(D)	(E)	(F)
Funded: \$0.00 Accounting Info: (b)(7)(E) Continued	(A)	(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): 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)(A) By: To: \$39,000.00 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)	(C)	ı		

CONTINUATION	SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: \$18,000.00				
	Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	REMOTE CUSTODY				90,883.38
	Effective 12/01/2018, the new rate for this CLIN is: (b)(4)				
	Funding for this CLIN has increased: From(b)(4) By: To: \$196,782.03				
	Requisition No: (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: \$90,883.38				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	DETAINEE WAGES	(b)(4)			
	Funding for this CLIN has increased: From(b)(4) By: Continued				
NSN 7540-01-152	0007			ı	OPTIONAL FORM 336 (4-86)

	REFERENCE NO
CONTINUATION SHEET	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: (b)(4)				
	Quantity for this CLIN has increased: From (b)(4)				
	By: (b)(4)				
	To:				
	(b)(7)(E)				
7	Requisition No: (b)(7)(E) b)(7)(E)				
ľ					
	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)				
	(-7.1.7(-7)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	(~/(-/(-/				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
		İ			
	Funded: (b)(4)				
	Change Than 2005 to mad as fallows/amount about				
	Change Item 3005 to read as follows(amount shown is the obligated amount):				
	The one obligated amounts,				
3005	MEDICAL SERVICES				472,899.9
	Total 10 /01 /0010 11				
	Effective 12/01/2018, the new rate for this CLIN Continued				
	Concinued				
NON 7540 04 152	-			-	

CONTINUATION	SHEET

HSCEDM-11-D-00003/70CDCR18FR0000052/P00006

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is: (b)(4)				
	Funding for this CLIN has increased: From (b)(4)				
	By:				
	To: \$1,584,603.52				
7	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)	İ			
	T - 1 - 1 - 0.470 000 00				
	Funded: \$472,899.92				
	Change Item 3005A to read as follows(amount shown				
	is the obligated amount):				
	(b)(4)	(1.)(4)			
3005A	MEDICAL SERVICES - TIER 1 (b)(4)	(b)(4)			31,860.0
	Funding for this CLIN has increased:				
	From(b)(4)				
	By:				
	To: \$106,380.00				
	Quantity for this CLIN has increased:				
	From (b)(4)				
	By: (b)(4)				
	Continued				
NSN 7540 01 152	0007	<u> </u>			<u> </u>

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CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00006	9	14

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
(A)	To: (b)(4) Requisition No: 1(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)		l	
3005B	Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$31,860.00 Change Item 3005B to read as follows(amount shown is the obligated amount): MEDICAL SERVICES - TIER 2 (b)(4) Funding for this CLIN has increased: From(b)(4) By: To: \$100,076.00 Quantity for this CLIN has increased: From(b)(4) By: Continued	(b)(4)		29,972.00

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00006	10

NAME OF OFFEROR OR CONTRACTOR

GEO	GROUP	INC	THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(t	To: [h](A) Requisition No: (b)(7)(E) D)(7)(E)				
L	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: \$29,972.00				
	Change Item 3005C to read as follows(amount shown is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4)				89,115.96
	Effective 03/01/2019, the rate for this CLIN increases: From (b)(4) By:				
	Funding for this CLIN has increased: From: (b)(4) Continued				
NON 7540 01 15	0.0007	-		-	

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HSCEDM-11-D-00003/70CDCR18FR0000052/P00006

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: (h)(4)				
	To: \$297,556.68				
	/L\/7\/E\				
7	Requisition No: (b)(7)(E) b)(7)(E)				
ſ					
	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	(1-)/4)			26 000 0
3006	IELE-RADIOLOGI	(b)(4)			26,000.00
	Funded amount for this CLIN has increased:				
	Fron(b)(4)				
	By:				
	To: \$84,500.00				
	Constitut for this CLIN h				
	Quantity for this CLIN has increased: Continued				
	concinued				
	-	-			

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CONTINUATION SHEET	UCCEDM_11	_D_00003/7	0CDCD18FD00

PAGE OF

HSCEDM-11-D-00003/70CDCR18FR0000052/P00006

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)					
	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: \$26,000.00				
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS				397,911.04
	Rate is (b)(4)				
	Funding for this CLIN has increased: From(b)(4) By: Continued				

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00006	13	14	

	FEROR OR CONTRACTOR UP INC THE				I I
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
ITEM NO.	SUPPLIES/SERVICES	1		l	
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00006	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	HSCEDM-11-D-00003/70CDCR18FR0000052/P00006	14	14

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
3011			1	

AMENDMENT OF SOLICITATION/MCDIST	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT				1	16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO	D. (If applicable)
P00007	See Block 16C		Schedule			
ICEDETENTION COMPLIANCE RE IMMIGRATION AND CUSTOMS ENFOFFICE OF ACQUISITION MANAGE 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536	MOVALS ORCEMENT	7. AD	MINISTERED BY (If other than Item 6)	CODI	E	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE		(x)				
ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6); BOCA RATON FL 334878242			. DATED (SEE ITEM 11)	D NO		
		7 H	A. MODIFICATION OF CONTRACT/ORDE SCEDM-11-D-00003 OCDCR18FR0000052	R NO.		
(b)(7)(E)		10	B. DATED (SEE ITEM 13)			
CODE (U)(1)(L)	FACILITY CODE	0	5/02/2018			
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO			extended.	☐ is not e	
Items 8 and 15, and returning consequence of separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF VIRTUE of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	ce to the solicitation and amendment nu FOFFERS PRIOR TO THE HOUR AND fer already submitted, such change ma d is received prior to the opening hour a	mbers. FA DATE SPE by be made and date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- ecified.	TO BE RE YOUR OF am or letter	CEIVED A	
See Schedule	quirea) Ne	et Inc	crease:	(b)(4)		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEN	1 14.
ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE I			
			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	jes III payli	ng omce,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
D. OTHER (Specify type of modification	n and authority)					
X Funding Only Action						
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the iss	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	N (Organized by UCF section headings,	including s	solicitation/contract subject matter where fe	asible.)		
COD. (L) (2) (2) (2)	E (/L)(0).					
COR: (h)(6)· (h)(7)(C) 720-87	⊃ <u>¬(ɒ)(ʊ́);</u> —					
(b)(6); (b)(7)(C)	_					
Program Office, (b)(6); (b)(7)(C	720-875 (b)(6) ;					
b)(6); (b)(7)(C)	, 20 0 / 0 (a / (a),					
Contracting Officer:(b)(6):(b) b)(6);(b)(7)(C)	(7)(C) 202-732-(I	b)(6);				
Continued						
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and	in full forc	e and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O			
		(b)(d	6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)	HINTED STATES OF AMERICAN	(b)(6);	(b)(7)(3)
(Signature of person authorized to sign)			er)			
NSN 7540-01-152-8070		17. 4	,			30 (F.EV. 10-63)
Previous edition unusable					ed by GSA CFR) 53.24	43

CONTINUATION SHEET

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
[Contract Specialist: (b)(6): (b)(7)(C) 313-446-(b)(6): (b)(6); (b)(7)(C)				
•	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.				
	The total obligated amount of this Task Order has increased:				
	From (b)(4) By: 5 To: \$29,690,068.19				
	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.				
	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				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
3001A	GUARANTEED BEDS Continued				1,711,237.50

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

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NAME OF OFFEROR OR CONTRACTOR

GEO	GROUP	INC	THE	
				١

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(11)	(5)	(0)	(1)	(1)	(1)
	Defending 12/01/2010 the new mote for this CLIN				
	Effective $12/01/2018$, the new rate for this CLIN is: $(b)(4)$				
	15: (b)(4)				
	Ending for this CLIN has increased.				
	Funding for this CLIN has increased:				
	From(b)(4)				
	By:				
	To: \$12,974,775.11				
	(b)(7)(E)				
V	Requisition No: 1(b)(7)(E)				
l,)\(\(\(\L\)\)				
_	Accounting Info				
	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:				
	Continued				
	- constitued				
NSN 7540-01-152	9067	I	I		OPTIONAL FORM 336 (4-86)
11/01/17/04/0-01-152	-000 <i>t</i>				OP HONAL FORM 336 (4-86)

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

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ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	(b)(7)(E)	\neg				
		ı				
	Funded: \$0.00					
	Accounting Info:	⊸				
	(b)(7)(E)					
		Ш				
	Funded: \$485,856.60	_				
	Change Item 3002A to read as follows(amount sho	wn				
	is the obligated amount):					
3002A	MDANCDODMAMION /ELAM DAME					166,434.40
3002A	TRANSPORTATION (FLAT RATE)					100,434.40
	Effective 12/01/2018, the new rate for this CLI	N.				
	is: (b)(4)					
		l				
	Funding for the CLIN has increased:					
	From (b)(4)					
	By: { To: \$1,247,639.17					
	Requisition No: (b)(7)(E)					
(b))(7)(E)					
L	Accounting Info:					
	(b)(7)(E)	ıl				
	(-/(-/(-/					
		J I				
	Funded: \$0.00					
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$0.00					
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$0.00					
	Accounting Info:					
	(b)(7)(E)	\neg \Box				
		Ш				
		┙ ┃				
	Funded: \$0.00					
	Accounting Info: (b)(7)(E)	—, l				
	(D)(1)(E)					
	Continued	_				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$166,434.40				
	Change Item 3002B to read as follows(amount shown				
	is the obligated amount):				
3002B	CLIN 3002B - FUEL PASS THRU	(b)(4	4)	<u> </u>	6,000.00
30025	TODAN SOURCE FOR THE STATE OF T	l Kar	Ï		,,,,,,,
	Funded amount for this CLIN has increased:	İ			
	From(b)(4)				
	By:				
	To: \$45,000.00				
	Quantity of months funded have increased:				
	From: (b)(4)				
	By:(b)(4)				
	To: (b)(7)(E)				
	Requisition No: (b)(7)(E)				
ľ	()(/)(L)				
L	moodanding into.				
	(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: \$6,000.00				
	Change Item 3003 to read as follows(amount shown				
	is the obligated amount):				
3003	REMOTE CUSTODY				30,294.46
	Continued				
		l	I		<u> </u>

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
(A)		1	ı	l	
	By: To:				
	Quantity for this CLIN has increased: Continued				
NSN 7540-01-152	.9067	l	<u> </u>		OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From(b)(4) By: To: Requisition No: Accounting Info: (b)(7)(E)				(F)
3005	MEDICAL SERVICES Continued				236,449.96
NON 7540 04 459	<u> </u>	l	<u> </u>	l	<u> </u>

CONTINUATION	SHEET

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)		1			
	Change Item 3005A to read as follows (amount shown is the obligated amount):				
3005A		(b)(4)			16,200.00
NSN 7540-01-152-	Continued				OPTIONAL FORM 336 (4.86)

CONTINUATION	SHEET

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3005B to read as follows (amount shown				
	is the obligated amount):				
3005B	MEDICAL SERVICES - TIER 2 (b)(4)	(b)(4)] 15,240.00
30032	INDIGITE OBINIONS THE 2 (D)(4)	(0)(4)] 13,210.00
	Funding for this CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$115,316.00				
	Quantity for this CLIN has increased:				
	From(b)(4)				
	By:				
	To: (b)(7)(E)				
(k	Requisition No. (b)(/)(E)				
L					
	Accounting Info:	ĺ			
	(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:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)		\dagger		
	Funded: \$15,240.00				
	Change Item 3005C to read as follows(amount shown is the obligated amount):				
3005C	MEDICAL SERVICES - TIER 3 (b)(4)				45,313.20
	Effective 03/01/2019, the new rate for this CLIN is: (b)(4)				
	Funding for this CLIN has increased: From (b)(4) By:				
	To: \$342,869.88 (b)(7)(E)				
(b	Requisition No: (b)(7)(E)				
_	Accounting Info:				
	(b)(7)(E)				
		İ			
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:		1		
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:		1		
	(b)(7)(E)				
	continued				
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	REFERENCE NO.
CONTINUATION SHEET	

OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/70CDCR18FR0000052/P00007 PAGE 13 OF 16

ITEM NO.	SUPPLIES/SERVICES	QU	JANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	((C)	(D)	(E)	(F)
	(b)(7)(E)	\neg				
	Funded: \$0.00					
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$45,313.20					
	,					
	Change Item 3008 to read as follows(amount show.	n				
	is the obligated amount):					
3008	TELE-RADIOLOGY					28,000.00
	Funded amount for this CLIN has increased:					
	From (b)(4)					
	By: \$					
	To: \$112,500.00					
	(b)(7)(E)					
ZI-X	Requisition No: (b)(7)(E)					
(D)	(7)(E)					
	Accounting Info:					
	(b)(7)(E)	\neg				
	Funded: \$0.00					
	Accounting Info:					
	(b)(7)(E)	1				
		J				
	Funded: \$0.00					
	Accounting Info:	_				
	(b)(7)(E)					
	Funded: \$0.00	_				
	Accounting Info:					
	(b)(7)(E)					
	Funded: \$0.00	_				
	Accounting Info:					
	(b)(7)(E)	7				
		╛╽				
	Funded: \$0.00					
	Accounting Info:					
	Continued					
NON 7540 01 152	0007				1	

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CONTINUATION SHEET	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
'	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$28,000.00				
	Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	CLIN 3009 - 128 EMERGENCY DETENTION BEDS				198,955.52
	Rate is (b)(4)				
	Funding for this CLIN has increased: From (b)(4) By: To: \$1,597,662.80				
(b)(7)	Requisition No: (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: \$198,955.52				
	Change Item 3010 to read as follows(amount shown is the obligated amount):				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3010	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009	(b)(4)			59,520.00
	CLIN 3010 - MEDICAL SERVICES FOR CLIN 3009 Funding for this CLIN has increased: From(b)(4) By: To: \$443,520.00 Quantity for this CLIN has increased: From(b)(4) By: To: Requisition No: (b)(7)(E) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)	(b)(4)			59,520.00
3011	Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$59,520.00 Change Item 3011 to read as follows(amount shown is the obligated amount): SURGE DETENTION BEDS (b)(4)	(b)(4	1)		1,780,000.00
	Rate: (b)(4) Funding increases: from (b)(4) by \$ To: \$7,120,000.00 Requisition No: (b)(7)(E) Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEDM-11-D-00003/70CDCR18FR0000052/P00007	16	16

	EROR OR CONTRACTOR JP INC THE					
ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)		(-/	()	(-)	(2)
	Quantity:/hV/4\					
	Accounting Info: (b)(7)(E)	\neg				
	Funded: \$0.00					
	Accounting Info: (b)(7)(E)	\neg				
	Funded: \$0.00					
	Quantity: (b)(4)					
	Accounting Info: (b)(7)(E)					
	Funded: \$1,780,000.00 All other terms and conditions remain the sa					
	All other terms and conditions remain the sa	me.				
						l

CONTINU	JATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

PAGE 10 OF 16

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding for this CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$122,580.00				
	Quantity for this CLIN has increased:				
	From(b)(4)				
	By: To:				
	Requisition No: (b)(7)(E)				
(b)(7)					
	` '				
L					
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	(~)(-)(-)				
	Funded: \$0.00	l			
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Fundad . CD . UD				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	(~/\·/\-/				
	Funded: \$0.00	l			
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$16,200.00				
	runaea: 910,200.00				
	Continued				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	F	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5 PRO	JECT NO	3 D. (If applicable)
P00035		Block 16C			0.110	OLOT NO	. (Il applicable)
6. ISSUED BY		DICER 100	7. A	DMINISTERED BY (If other than Item 6)	CODE	Т	
ICE/Detention Compliance Immigration and Customs Office of Acquisition M 801 I Street, NW Suite WASHINGTON DC 20536	e & Remov Enforcem	als					
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, S	State and ZIP Code)	(x) g	A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE			(7)				
ATTN GEO GROUP INC THE 621 NW 53RD ST STE (b)(6): BOCA RATON FL 334878242				B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOT SEEDM-11-D-00003	0.		
			1	OB. DATED (SEE ITEM 13)			
CODE (b)(7)(E)	FACILI	TY CODE	- 1	09/15/2011			
	11.	THIS ITEM ONLY APPLIES TO			_		
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	TA (If required) IES TO MODIFICA ISSUED PURSUA	TION OF CONTRACTS/ORDER	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DESIGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	HE CONT	TRACT	14.
C. THIS SUPPLEMENTAL AGI	REEMENT IS ENT	ERED INTO PURSUANT TO A					
D. OTHER (Specify type of mo							
X FAR 43.103(a) M	utual Agre	eement of the Pa	rti				
		quired to sign this document an					
DUNS Number: 612706465 Contracting Officer's Re(b)(6); (b)(7)(C)			cluding	solicitation/contract subject matter where feasibl	(e.)		
(720) 875-(b)(6); Alternate COR: b)(6); (b)(7)(C)							
(303) 361 (b)(6) ;							
Continued							
Except as provided herein, all terms and condit	ions of the docume	ent referenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in fu	all force a	nd effect.	
(b)(6); (b)(7)(C) Executive	vice Preside	nt		NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)	
15B. CONTRACTOR (b)(6); (b)(7)(C) (Signature of person authorized to sig	n)	15C. DATE SIGNED 11/14/2018	16B	UNITED STATES OF AMERICA b)(6); (b)(7)(C) (Signature of Contracting Officer)		160	C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		•		ST/ Pre	ANDARD escribed b	by GSA	30 (REV. 10-83)

CONTINUIATION CUEFT	TION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00035	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00035	2	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
[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 is to add CLIN 3011 for 432 Surge Detention Beds that can be used for up to 90 days at (b)(4) the Denver Contract Detention Facility. (b)(4) period of performance and billing for CLIN 3011 will commence the day detainees are housed at the facility. The optimal requirements under Sections 5.4 and 6.3 of the PBNDS 2011 have been waived for the regular standards, and a waiver to the regular PBNDS 2011 has been approved for Section 5.7. Sections 5.4, 5.7, and 6.3 of the PBNDS 2011 have been revised below and apply only to the 432 beds. All other terms and conditions to PBNDS 2011 remain in full effect.	(C)	(D)	(E)	(F)
	PBNDS 5.4 RECREATION, SECTION II, EXPECTED OUTCOMES: 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.				
	PBNDS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS: Detainees would receive no less than thirty (30) minutes of visitation time everyday.				
	PBNDS 6.3, LAW LIBRARIES AND LEGAL MATERIAL: 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				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-11-D-00003/P00035	3	3

(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	than five hours per week) to law libraries, legal materials and equipment.			
	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			
	FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021			
	Add Item 3011 as follows:			
3011	Surge Detention Beds	(b)(4)		
	432 Detention Beds for a Fixed Fee of (b)(4) per month.			
	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)]		
	Obligated Amount: (b)(4) Product/Service Code: SZU6 Product/Service Description: HOUSEKEEPING- GUARD			
	No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.			
	All other terms and conditions remain unchanged.			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDM	ENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. I	NO. 5.	PROJECT NO. (If a	3 applicable)	
P00037			See Block 16C			1	•	,	
6. ISSUED E		CODE	ICE/DCR	7. AD	MINISTERED BY (If other than	Item 6) CO	ODE		
Immigr Office 801 I	tention Complian ation and Custor of Acquisition Street, NW Suite GTON DC 20536	ms Enfo Manage	emovals rcement ment		,		L		
B. NAME AN	D ADDRESS OF CONTRACTO	OR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITAT	TION NO.			
ATTN GE 521 NW	OUP INC THE CO GROUP INC THE 53RD ST STE (b)(6 TON FL 33487824	3):		x 10	A. MODIFICATION OF CONTR	ACT/ORDER NO.			
//b	\/7\/E\	7			B. DATED (SEE ITEM 13)				
CODE (D)(7)(E)		FACILITY CODE 11. THIS ITEM ONLY APPLIES T		9/15/2011				
separate I THE PLAC virtue of the reference	CE DESIGNATED FOR THE RE his amendment you desire to ch	s a reference ECEIPT OF C nange an offer ndment, and i	ies of the amendment; (b) By acknow to the solicitation and amendment nu IFFERS PRIOR TO THE HOUR AND already submitted, such change ma s received prior to the opening hour s ired)	mbers. Fa DATE SPI y be made	AILURE OF YOUR ACKNOWLE ECIFIED MAY RESULT IN REJE by telegram or letter, provided	EDGEMENT TO BE	RECEIVED AT OFFER If by		
See Sc	hedule								
	13. THIS ITEM ONLY AP	PLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORD	ER NO. AS DESCR	RIBED IN ITEM 14.		
CHECK ONE	ORDER NO. IN ITEM 10		URSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE A						
			IS ENTERED INTO PURSUANT TO						
	D. OTHER (Specify type of	modification a	and authority)						
Х	Bilateral Modi	ificati	on Pursuant to FAR	52.22	2-43				
. IMPORTA		☐ is not.	is required to sign this document			es to the issuing off	ice.		
			Organized by UCF section headings,						
	ımber: 61270646		gg-,		,	,			
b)(6); (b	otting Officer's (7)(C) (b)(6);	Represe	entative (COR):						
ltorn	<u> </u>								
	ite COR:		\neg						
o)(6); (b))(
	(b)(6); (b)(7)(C)								
	and Executive VP Co			104	retofore changed remains and	hanned and in full 6	orce and effect		
5A. NAME	AND TITLE OF THE GOOD	or parts	document referenced in Item 9 A or		NAME AND TITLE OF CONTR				
		นาบน	p, IIIC.		B); (b)(7)(C)		. At - or ferrily		
15B. CON (b	o)(6); (b)(7)(C)	- sign!	15C. DATE SIGNED		UNITED STATES OF AMERICA 6); (b)(7)(C)	X	16C. DA	TE SIGNED	
NSN 7540-0 Previous edi	1-152-8070 tion unusable	o sign)	1.25/11		(orginatore or contraction	Prescr	DARD FORM 30 (RI ribed by GSA 48 CFR) 53.243	EV. 10-83)	

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CONTINUATION SHEET	uec

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

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(王)	(F)
	Contracting Officer:			
	(b)(6); (b)(7)(C)		ļ	
	(202) 722 /b \ /6 \		İ	
	(202) 732(b)(6);			
	Contract Specialist:			
	(b)(6); (b)(7)(C)			
	(313) 446·(b)(6);			
	The purpose of this modification to contract	1 1		
	HSCEDM-11-D-00003 is to:			
	i a constant in			
	1.) Exercise CLIN 3011 to activate 432 beds at			
	Aurora for use starting 1/21/19.			
	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.			
		1 1		

	Exempt Action: Y Sensitive Award: NONE	1		
	Delivery: 01/21/2019 Discount Terms:			
	Net 30	1 1		
	Delivery Location Code: ICE/ERO			
	ICE Enforcement & Removal			
	Immigration and Customs Enforcement	1 1		
	801 I Street, NW			
	Suite (b)(6);	1 1	1	
	Washington DC 20536			
	FOB: Destination	1	1	
	Period of Performance: 09/16/2011 to 09/15/2021			
	Change Item 3011 to read as follows(amount shown			
	is the total amount):		i	
011	Surge Detention Beds	(b)(4)		
] [T	
	432 Detention Bods for a Fixed Fee (b)(4)] []	
	per month		i	
	The Period of Performance is for up to 90 days	1 1		
	from the first day detainees are housed. Total			
	value of CLIN 3011 is (b)(4)	1		
	K	1		
	(b)(4)			
	Obligated Amount: (b)(4)			
	Continued			
		1	1	
			1	
	1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00037	3	1 3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN1
)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206			· · · · · · · · · · · · · · · · · · ·	
	Product/Service Description: HOUSEKEEPING- GUARD	ĺ			
	1				
	This procurement is awarded in accordance with				
- 1	FAR 52.232-18 (Subject to Availability of Funds).				
	Funds are not presently available for this				
	contract. The Government's obligation under this	ł			
1	contract is contingent upon the availability of]	1		
	appropriated funds from which payment for				
Ī	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	•			
- 1	the Contractor receives notice of such		i		
- 1	availability, to be confirmed in writing by the				
- 1	Contracting Officer.	ŀ			
	one tracting officer.				
	Performance under this contract has been				
- 1					
	designated by ICE as necessary for avoidance of	l			
	imminent threat(s) to the safety of human life or			i	
	the protection of property and this work is				
	exempt from the restriction under 31 U.S.C. 0				
	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				
l	this task order, the contractor is authorized to				
	perform under the contract; the government will		İ		
- 1	make payments otherwise required by the contract				
1	once the Department of Homeland Security is				
	provided appropriated funds for this contract.				
	The Contracting Officer shall notify the				
1	-				
	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.				
		1	1		

	i				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/N	HODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
		LA DECUMENTAL DE LA COMPANION	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00039 6. ISSUED BY	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliand Immigration and Customs Office of Acquisition N 801 I Street, NW Suite WASHINGTON DC 20536	ce & Removals s Enforcement Management	T. Administrace of the other than term by			
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
IDO ADOUD THE MUD		(X)			
GEO GROUP INC THE		9B. DATED (SEE ITEM 11)			
21 NW 53RD ST ST4(b)(6)	٦				
OCA RATON FL 334878242	_	104 MODIFICATION OF CONTRACT/ORDER NO			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003			
		10B. DATED (SEE ITEM 13)			
(b)(7)(E)	FACILITY CODE	09/15/2011			
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS			
virtue of this amendment you desire to chan	ge an offer already submitted, such change ma nent, and is received prior to the opening hour	D DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR ay be made by telegram or letter, provided each telegram or le and date specified.			
	IES TO MODIFICATION OF CONTRACTS/ORE	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.		
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT		
B. THE ABOVE NUMBERED (appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO REFLE T FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in p UTHORITY OF FAR 43.103(b).	paying office,		
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:			
D. OTHER (Specify type of mo	dification and authority)				
		G 1987) - Alternate I (AUG 198	7)		
. IMPORTANT: Contractor	is not. is required to sign this document	and return 1 copies to the issuing of	ffice.		
4. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section headings	, including solicitation/contract subject matter where feasible.			
UNS Number: 612706465					
Contracting Officer's Re	epresentative (COR):				
)(6); (b)(7)(C)					
720) 875 -(b)(6) ;					
lternate COR:					
o)(6); (b)(7)(C)					
-/(-/, (=/(-/(=/					
303) 361(b)(6);					
ontinued					
		r 10A, as heretofore changed, remains unchanged and in full f			
5A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CONTRACTING OFFICER	R (Type or print)		
	Vice President	(b)(6); (b)(7)(C)			
5B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C)	15C. DATE SIGNED 4/12/2019	(b)(6); (b)(7)(C)	16C. DATE SIGNED		
(Signature of person authorized to sig		(orginates of desidenting offices)			
NSN 7540-01-152-8070			IDARD FORM 30 (REV. 10-83) cribed by GSA		
Previous edition unusable			(48 CFR) 53.243		

2018-ICLI-00016 4522

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00039	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(b)(6); (b)(7)(C)				
	(202) 722 (1) (2)	1			
	(202) 732 (b)(6);				
	Contract Specialist:				
	(b)(6); (b)(7)(C)				
	(313) 446-(b)(6);				
	(A. V. A. V.				

	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				
	(h)(4) Funding will be provided via task				
	order modification(s).				
	All other terms and conditions remain unchanged.				

	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement				
	333 Mt. Elliott St.				
	Detroit MI 48207				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Add Item 3011A as follows:				
11A	Surge Detention Beds	(b)(4)			
IIV	(The number of beds is 432 per month and the per	T T			
	bed rate is (h)(A) The monthly rate is				
	(b)(4)				
	Obligated Amount: (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE			PAGE OF	ľ			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE						REQUISITION/PURCHASE REQ. NO.	OJECT NO). (If applicable)				
P000	40		See Blo	ck 16C								
6. ISSU		CODE	ICE/DCF		7.	ADMINISTERED BY (If other than Item 6)	CODE					
Immi Offi 801	Detention Compli gration and Cust ce of Acquisitic I Street, NW Sui INGTON DC 20536	oms Enfo on Manage	rcement									
8. NAME	E AND ADDRESS OF CONTRA	CTOR (No., street,	county. State an	d ZIP Code)	4.3	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)	0.						
CODE	(b)(7)(E)		FACILITY CO	DE	1	09/15/2011						
			11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS						
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).								14.				
		AL AGREEMENT	IS ENTERED	INTO PURSUANT TO AL								
Х	FAR 52.243-1	Changes	- Fixed	-Price (AUG	19	87) - Alternate I (AUG 198	87)					
E. IMPO	RTANT: Contractor	☐ is not.	x is required	to sign this document and	d retu	rn 1 copies to the issuing	office.					
DUNS Contr	CRIPTION OF AMENDMENTIN Number: 612706 acting Officer's (b)(7)(C) 875-(b)(6);	465			cludin	g solicitation/contract subject matter where feasibl	(e.)					
	(b)(7)(C)		7									
(303)	361-(b)(6);		_									
Conti	nued											
	<u> </u>		document ref	erenced in Item 9 A or 10		heretofore changed, remains unchanged and in fu						
	ME AND TITLE OF SIGNER (7) (b)(7)(C) Execu	rpe or print) utive Vice F	President		L	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	oe or print)				
		(6); (b)(7)(_	15C. DATE SIGNED 4/12/2019	_	b)(6); (b)(7)(C) B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)] 160	C. DATE SIGNED			
NO.	(Signature of person authorize	ed to sign)			L	(Signature of Contracting Officer)	ANDAS	D EODITO	00 (DEV 40 90)			
	40-01-152-8070 edition unusable					Pre	escribed	D FORM 3 by GSA FR) 53.243	30 (REV. 10-83)			

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00040	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(b)(6); (b)(7)(C)				
	(000) 700(/ 1/6);				
	(202) 732 (b)(6) ;				
	Contract Specialist:				
	(b)(6); (b)(7)(C)				
	(313) 446- (b)(6) ;				
	(313) 440-(0)(0),				

	The purpose of this modification to contract HSCEDM-11-D-00003 is the following:				
F-	1. Extend CLIN 3011 for an additional (b)(4)				
(1	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."				
	beds will be billed under CLIN SULIA.				
	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."				
	3011 for the 432 beds."			ľ	
	All other terms and conditions remain unchanged.				

	Discount Terms:				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 3011 to read as follows(amount shown				
	is the total amount):				
3011	Surge Detention Beds	(b)(4)		
	432 Detention Beds for a Fixed Fee of (b)(4)	١ .			
	per month	1			
	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)				
	Continued				
NSN 7540-01-152	9067	I .			OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET	REFERÊNCE NO. OF DOCUMENT BEING CONTINUED			
	HSCEDM-11-D-00003/P00040	3	3	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	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.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	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				
	Change Item 3011A to read as follows(amount shown				
	is the total amount):				
3011A	Surge Detention Beds	(b)(4)			
	(The number of beds is 432 per month and the per				
	bed rate $is(b)(4)$ The monthly rate is				
	(b)(4)				
	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				
	Delivery Location Code: ICE/ERO/DETROIT				
	Immigration Customs Enforcement				
	333 Mt. Elliott St.				
	Detroit MI 48207				

	All other terms and conditions remain unchanged.				

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