

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 12/10/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer Representative: (b)(6); (b)(7)(C) 305 207 (b)(6);

Contract Specialist: (b)(6); (b)(7)(C) 202-732 (b)(6);

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

The purpose of this modification is to incorporate the following clauses by reference with the same force and effect as if they were given in full text:

52.204-14

52.204-15

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED (b)(6); (b)(7)(C)
(Signature of person authorized to sign)	(Signature of Contracting Officer) 12/10/15

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Upon request, the CO will make their full text available. Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FMIBTCC0006	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(7)(E)

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

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

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)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to exercise the First Option Year for the period of performance 07/01/2016 - 06/30/2017.

Funding for specific line items will be added via task order.

Wage determination WD15-4536 (Rev. -1) is therefore incorporated there in.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
15C. DATE SIGNED	16C. DATE SIGNED 5/31/16

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				
	Facility: Broward Transitional Center Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017				
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
	Option Period I (July 1, 2016 - June 30, 2017)				
1001	Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	Detention Bed Days (Up to 700) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	(b)(4)
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Detainee Volunteer Work Program Wages Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	255,500.00
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Transportation Monthly Fixed Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Transportation - Overtime Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
	Change Item 1006 to read as follows (amount shown is the obligated amount):				
1006	Transportation Mileage Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	(b)(4)
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	On-Call Guard Post Hours Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6): WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

E. IMPORTANT: Contractor 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)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer:

The purpose of this administrative modification is to incorporate the correct wage determination; Wage determination 2015-4535 (Rev. 1) is therefore incorporated.

Period of Performance 07/01/2016 - 06/30/2017.

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00006

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FMIBTCC0007	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	
CODE 6127064650213	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer:

The purpose of this bi-lateral modification is to memorialize an agreement between the parties for the installation and maintenance for panic buttons in accordance with the attached revised quote and the following terms:

1) estimated time for installation of the panic button system is one month with a completion date of July 31, 2016;

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15C. DATE SIGNED 6-24-16	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)
16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) a one-time payment of (b)(4) to be made against CLIN 6008 in Task Order HSCEDM-15-J-00024;</p> <p>3) increase of the monthly "FIXED FACILITY USE FEE" by (b)(4) beginning from Option Period I and continuing (b)(4) and</p> <p>4) include an annual time-and-materials CLIN for maintenance services for panic buttons not covered by the Contractor's maintenance agreement at a fixed hourly rate of (b)(4) and an annual ceiling price (b)(4) which the Contractor exceeds at its own risk if an increase in the ceiling price has not previously been approved by the Government.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Exempt Action: Y Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6): Washington DC 20536</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I (July 1, 2016 - June 30, 2017)</p>				
1001	<p>Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192116FMIBTCC0006</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p>			(b)(4)	
1008	<p>Add Item 1008 as follows:</p> <p>Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) Annual Ceiling Price: (b)(4) Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Requisition No: 192116FMIBTCC0007 Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 2001 to read as follows(amount shown is the obligated amount): Option Period II (July 1, 2017 - June 30, 2018)				
2001	Facility Usage Fee Amount: (b)(4) Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2008 as follows:			(b)(4)	0.00
2008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) Annual Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 3001 to read as follows(amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019)				0.00
3001	Facility Usage Fee Amount: (b)(4) Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 3008 as follows:			(b)(4)	0.00
3008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: \$135/HR Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Annual Ceiling Price: \$10,000.00 Amount: \$0.00 (Option Line Item) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020)				
4001	Facility Usage Fee Amount: (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4008 as follows:			(b)(7)(E)	0.00
4008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) Annual Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021)				0.00
5001	Facility Usage Fee Amount: (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5008 as follows:			(b)(4)	0.00
5008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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5 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Annual Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021)				
6001	Facility Usage Fee Amount: (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Add Item 6009 as follows:				
6009	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR 6 month Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item) Delivery: 30 Days After Award Accounting Info: (b)(7)(E) Funded: \$0.00 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/11/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer Representative: (b)(6); (b)(7)(C) 305 207-(b)(6);

Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6);

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

The purpose of this modification is to add a CLIN to this Contract for ODCs (Other Direct Costs).

Exempt Action: Y

Period of Performance: 07/01/2015 to 06/30/2016

Add Item 6008 as follows:

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) EVP Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 9/15/2015
	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6008	ODCs- Facility Enhancements All Facility Enhancements must be pre-approved by the COR. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.		(b)(4)		0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/16/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer Representative: (b)(6); (b)(7)(C) 305 207 (b)(6);

Contract Specialist (b)(6); (b)(7)(C) 202-732-(b)(6);

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

The purpose of this modification is to update the facility usage rate (CLIN 0001) on this Agreement as a result of the addition of the PREA personnel, effective 07/13/2015.

CLIN 0001 is increased as follows:

From (b)(4)

By: (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) EVP Contract Administration		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 9/17/15	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: (b)(4)</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period (July 1, 2015 - June 30, 2016)</p> <p>Facility Usage Fee</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>			(b)(4)	

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/18/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015
--	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

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

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

DUNS Number: 612706465
 Contracting Officer Representative: (b)(6); (b)(7)(C) 305 207 (b)(6);
 Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6);
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(7)(C)

The purpose of this modification is to update the facility usage rate CLINs on this Contract (CLINs 0001, 1001, 2001, 3001, 4001, 5001 & 6001) to incorporate costs associated with hiring PREA personnel, effective 07/13/2015.

Exempt Action: Y
 Period of Performance: 07/01/2015 to 06/30/2016
 Continued ...

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

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount): Base Period (July 1, 2015 - June 30, 2016)				
0001	Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	
	Change Item 1001 to read as follows (amount shown is the obligated amount): Option Period I (July 1, 2016 - June 30, 2017)				
1001	Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/01/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Change Item 2001 to read as follows (amount shown is the obligated amount): Option Period II (July 1, 2017 - June 30, 2018)				
2001	Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/02/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019)				
3001	Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020)				
4001	Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/02/2019 Continued ...			(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00003

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
6001	Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee Amount: (b)(4) (Option Line Item) 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.			(b)(4)	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	
CODE 6127064650213	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 42.103 (a)
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer:

The purpose of this modification is to:

- 1) Remove part of one sentence in the SOW on page C-21 section 4, Tele-Radiology Services, "...and charged directly to ICE." This service will not be charged directly to ICE but be charged via a new CLIN added in this modification.
- 2) Establish a new annual CLIN for Tele-Radiology Services.

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)		(b)(6); (b)(7)(C)	
15B. CONTRACTOR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(b)(6); (b)(7)(C)	4-28-17	(b)(6); (b)(7)(C)	
(Signature)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	<p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Add Item 1009 as follows:</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>This CLIN includes unpaid invoices for tele-radiology services incurred at this facility.</p> <p>Not to exceed: (b)(4) Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 2009 as follows:</p>				
2009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 3009 as follows:</p>				
3009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4009 as follows:</p>				(b)(4)
4009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 5009 as follows:</p>				
5009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 6010 as follows:</p>				(b)(4)
6010	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (h)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(7)(E)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option To Extend the Term of the Contract

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)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to exercise the Second Option Year for the period of performance 07/01/2017 - 06/30/2018.

Funding for specific line items will be added via task order.

Continued ...

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

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Wage determination WD 15-4535 (Rev.-3) is therefore incorporated there in.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6); Washington DC 20536</p> <p>Period of Performance: 07/01/2017 to 06/30/2018</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period II (July 1, 2017 - June 30, 2018)</p>				
2001	<p>Facility Usage Fee</p> <p>Rate is being increased from (b)(4) (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2002	<p>Detention Bed Days (Up to 700) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2003	<p>Detainee Volunteer Work Program Wages (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate is being increased from (b)(4) (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2005	Change Item 2005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours Rate is being increased from (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2006	Change Item 2006 to read as follows (amount shown is the obligated amount): Transportation Mileage (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(6); (b)(7)(C)			
2007	Change Item 2007 to read as follows (amount shown is the obligated amount): On-Call Guard Post Hours Rate is being increased from (b)(4) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			
2008	Change Item 2008 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (b)(4) (Option Line Item) Delivery: 30 Days After Award Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2009	<p>Change Item 2009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 07/01/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 6
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6): WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral IAW FAR 52.243-1 Changes
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)
 Alternate COR: (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this modification is to incorporate the Department of Labor Wage Determination: WD 2015-4535 Revision 3 dated June 13, 2017 and the Contractor's Request for Equitable Adjustment, dated July 21, 2017, that results in updates to the remaining contract line items listed below.

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)		(b)(6); (b)(7)(C)	
15B. CONTRACTOR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(b)(6); (b)(7)(C)	9-15-17	(b)(6); (b)(7)(C)	
(Signature of Contractor)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding for specific line items will be added via task order.				
	Facility: Broward Transitional Center				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2017 to 06/30/2018				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
	Option Period II (July 1, 2017 - June 30, 2018)				
2001	Facility Usage Fee			(b)(4)	
	Rate is being increased from (b)(4)				
	(b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Transportation Monthly Fixed Fee			(b)(4)	
	Rate is being increased from (b)(4)				
	(b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Transportation - Overtime Hours			(b)(4)	
	Rate is being increased from (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On-Call Guard Post Hours			(b)(4)	
	Rate is being increased from (b)(4)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period III (July 1, 2018 - June 30, 2019)</p> <p>Facility Usage Fee</p> <p>Rate is being increased from (b)(4)</p> <p>(b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>06/02/2018</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	0.00
3004	<p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from (b)(4)</p> <p>(b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>06/02/2018</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	0.00
3005	<p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Overtime Hours</p> <p>Rate is being increased from (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>06/02/2018</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	0.00
3007	<p>Change Item 3007 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Guard Post Hours</p> <p>Rate is being increased from (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>06/02/2018</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>			(b)(4)	0.00
	<p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period IV (July 1, 2019 - June 30, 2020)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Facility Usage Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Option Line Item 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			0.00
Change Item 4004 to read as follows (amount shown is the obligated amount):					
4004	Transportation Monthly Fixed Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Option Line Item 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			0.00
Change Item 4005 to read as follows (amount shown is the obligated amount):					
4005	Transportation - Overtime Hours Rate is being increased from \$53.43 to \$58.03 Amount: (b)(4) Option Line Item 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			0.00
Change Item 4007 to read as follows (amount shown is the obligated amount):					
4007	On-Call Guard Post Hours Rate is being increased from (b)(4) Amount: (b)(4) Option Line Item 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)			0.00
Change Item 5001 to read as follows (amount shown is the obligated amount):					
5001	Facility Usage Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Option Line Item Continued ...	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount): 5004 Transportation Monthly Fixed Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) (Option Line Item)			(b)(4)	0.00
	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5005 to read as follows (amount shown is the obligated amount): 5005 Transportation - Overtime Hours Rate is being increased from (b)(4) Amount: (b)(6); (Option Line Item)			(b)(4)	0.00
	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5007 to read as follows (amount shown is the obligated amount): 5007 On-Call Guard Post Hours Rate is being increased from (b)(4) Amount: (b)(4) (Option Line Item)			(b)(4)	0.00
	06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) 6001 Facility Usage Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) (Option Line Item)			(b)(7)(C); (b)(4)	0.00
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation Monthly Fixed Fee Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Option Line Item 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Transportation - Overtime Hours Rate is being increased from (b)(4) Amount: (b)(4) Option Line Item 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00
	Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On-Call Guard Post Hours Rate is being increased from (b)(4) Amount: (b)(4) Option Line Item 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			(b)(4)	0.00

2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875-(b)(6) or e-mail at (b)(6); (b)(7)(C)
Alternate Contracting Officer's Representative: Tracey Cammorto at (303) 361-(b)(6); or e-mail (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(6); (b)(7)(C)
Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(6); (b)(7)(C)
Contract Specialist: (313) 446-(b)(6);
Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to update quantity and pricing data as shown on CLINs 2001A, 2001B, 3001A, 3001B, 4001A, and 4001B based on the revised pricing dated June 29, 2017, attached.</p> <p>The total award amount increases from (b)(4)</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4)</p> <p>(b)(4)</p> <p>Option Period 2</p> <p>Bed Day Rate decreases from (b)(4)</p> <p>(b)(4)</p> <p>Bed Day Quantity increases from (b)(4)</p> <p>(b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 2001B to read as follows (amount shown is the total amount):</p>	(b)(4)			
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4)</p> <p>(b)(4)</p> <p>Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 2</p> <p>Bed day rate is increased from (b)(4) (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) (b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4) (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4) (b)(4)</p> <p>Option Period 3</p> <p>The bed day rate is decreased from (b)(4) (b)(4)</p> <p>Bed Day Quantity increases from (b)(4) (b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from (b)(4) (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>	(b)(4)			
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4) (b)(4)</p> <p>Option Period 3</p> <p>Bed day rate is increased from (b)(4) (b)(4)</p> <p>Continued ...</p>	(b)(4)			

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Bed Day Quantity increases from (b)(4)</p> <p>(b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from (h)(4)</p> <p>(b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>				
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order (b)(4)</p> <p>(b)(4)</p> <p>Option Period 4</p> <p>Bed day rate is decreased from (b)(4)</p> <p>(b)(4)</p> <p>Bed Day Quantity increases from (b)(4)</p> <p>(b)(4)</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from (b)(4)</p> <p>(b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p>	(b)(4)			
4001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be (b)(4)</p> <p>(b)(4)</p> <p>Option Period 4</p> <p>Bed day rate is increased from (b)(4)</p> <p>(b)(4)</p> <p>Bed Day Quantity increases from (b)(4)</p> <p>Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases (b)(4)</p> <p>(b)(4)</p> <p>Amount: (b)(4) Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(7)(E)

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

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

E. IMPORTANT: Contractor 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)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this administrative modification is to reflect the change in the total contract amount resulting from the inclusion of Panic Button Services not covered under monthly maintenance plans in P00007.

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00008

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (b)(4) Amount: (b)(4) (Option Line Item)				
4008	Change Item 4008 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (b)(4) Amount: (b)(4) (Option Line Item)				0.00
5008	Change Item 5008 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (b)(4) Amount: (b)(4) (Option Line Item)				0.00
6009	Change Item 6009 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR 6 month Ceiling Price: (b)(4) Amount: (b)(4) (Option Line Item)				0.00
	Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213		FACILITY CODE	
		(x) 9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR): (b)(6); (b)(7)(C)

Alternate COR: (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C)

The purpose of this bilateral modification is to acknowledge the receipt and acceptance of PBNDs 2011 as revised of January 12, 2017 (<https://www.ice.gov/detention-standards/2011>).

The following (b)(6); (b)(7)(C) attached:

1. The (b)(6); (b)(7)(C) facilities discussing the revisions;

Continued

Except as provided herein, all terms and conditions of the contract 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) The Geo Group, Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CODE (b)(6); (b)(7)(C)	15C. DATE SIGNED 2-2-17	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. The PBND 2011 change summary; 3. The PBND 2011 revisions in track changes.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875-(b)(6); or e-mail at (b)(6); (b)(7)(C)

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); or e-mail (b)(6); (b)(7)(C)

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

Contract Specialist: (b)(6); (b)(7)(C) (313) 446-(b)(6); (b)(7)(C)

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

E. IMPORTANT: Contractor 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: (b)(6); (b)(7)(C) at (720) 875-(b)(6) or e-mail at (b)(6); (b)(7)(C)
Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); or e-mail (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C)
Contract Specialist: (b)(6); (b)(7)(C) (313) 446-(b)(6); (b)(7)(C)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6); (b)(7)(C)
	16C. DATE SIGNED 10/27/16
	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to modify CLIN 2006 & 2007 within the PRISM system for administrative issues. Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite (b)(6) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2006 to read as follows (amount shown is the obligated amount):</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to (b)(4) additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of (b)(4)</p> <p>Amount: (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2007 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
2007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of (b)(4)</p> <p>(b)(4)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Continued ...</p>			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: (b)(6); (b)(7)(C) at (720) 875-(b)(6); (b)(7)(C) or e-mail at (b)(6); (b)(7)(C)

Alternate Contracting Officer's Representative: (b)(6); (b)(7)(C) at (303) 361-(b)(6); or e-mail (b)(6); (b)(7)(C)

Contracting Officer: (b)(6); (b)(7)(C) (202) 732-(b)(6); (b)(7)(C)
Contract Specialist: (b)(6); (b)(7)(C) (313) 446-(b)(6); (b)(7)(C)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)	
15B. CONTRA	15C. DATE SIGNED 4-6-17	16B. UNITED STATES OF AMERICA (b)(6); (b)(7)(C)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed (b)(4) Amount: (b)(4) Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4008 as follows:</p>				
4008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Radiologist and a report will be provided to the facility.</p> <p>Not to exceed (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-15-D-00006	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6); WASHINGTON DC 20536	CODE ICE/DCR	6. ADMINISTERED BY (If other than Item 5)	CODE ICE/DCR	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE 6127064650213	FACILITY CODE	11. SHIP TO/MARK FOR Broward Transitional Center 3900 Powerline Road Pompano FL 33073
		12. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FMI Williston VT 05495-1620

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$0.00

18. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, (b)(6); (b)(7)(C) by reference herein. (Attachment)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSCEDM-14-R-00002 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF CONTRACTOR Executive VP Contract Administration The Geo Group, Inc.	DATE SIGNED 6-26-15	20A. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY (b)(6); (b)(7)(C)		BY (b)(6); (b)(7)(C)		