AMENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID C	ODE	PAGE OF PAGES			
		T.				1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE	REQ. NO.	5. PR	OJECT NO. (If applicable)	
P00004 6. ISSUED BY CODE	12/10/2015	7 40	MINISTERED BY (If oti	acthon Itam 61	CODE		
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (b WASHINGTON DC 20536	ercement	ICE Imm Off 801	//Detention (digration and iice of Acqui. I Street Nuchington DC 2	Compliance & Customs En isition Mana	Rem	novals	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	() 9/	A. AMENDMENT OF SO	LICITATION NO.			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		9E	B. DATED (SEE ITEM 1: DA. MODIFICATION OF SCEDM-15-D-0	OONTRACT/ORDER N	1 O.		
2005	TEACH ITY CODE	-	B. DATED (SEE ITEM	13)			
CODE 6127064650213	11. THIS ITEM ONLY APPLIES TO		03/15/2015	ONE			
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule 13. THIS ITEM ONLY APPLIES TO ME	is received prior to the opening hour and	d date sp	pecified.				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			1000	3ES (such as changes	in payin	g ornce,	
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103	and admonty)						
	is required to sign this document an	d return		copies to the issuin	a office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer Represen	(Organized by UCF section headings, in	cluding		ject matter where feasil			
Contract Specialist: (b)(6); (b) Contracting Officer:	202-732(b)(6):]		¥		1	
The purpose of this modificathe same force and effect as				g clauses by	ref	Terence with	
52.204-14 52.204-15							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10		eretofore changed, remainded, rem				
		1	6); (b)(7)(C)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		6); (b)(7)(C)			16C. DATE SIGNED	
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of	Contracting Officer)	TANDAI	RD FORM 30 (REV. 10-83)	
Previous edition unusable				P	rescribe	ed by GSA CFR) 53.243	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00004
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Upon request, the CO will make their full text ava	ilable.			
	Exempt Action: Y				
	Period of Performance: 07/01/2015 to 06/30/2016				-1 +1
	Funds for the services provided will be obligated, become available, or excess funds de-obligated at				
	modification to the task order contracts unilatera				бу
	modification to the table offer constraints and a	1 ~1			
	10.00				
				, ,	
	7 m				
	75				
				10	
					*
	× ×				
	\$ 14 P				
	7				
8					
	y.				
	5.3				
		I	ı	1 1	

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID CODE	PAGE OF PAGES				
			_			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	7		REQUISITION/PURCHASE REQ. NO. 2116FMIBTCC0006	5. PF	OJECT NO). (If applicable)
P00005 6. ISSUED BY CODE	See Bloo	ck 16C		ADMINISTERED BY (If other than Item 6)	COD	Elean	(n.an
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop	rcement		In Of 80	CE/Detention Compliance & migration and Customs Enfice of Acquisition Mana of I Street NW, Mailstop ashington DC 20536	Ren	novals	
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 33487-8242				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEDM-15-D-00006	10.		
				10B. DATED (SEE ITEM 13)			
CODE	FACILITY COD	NE .	-	,			
CODE 6127064650213			\ <u>\</u>	03/15/2015			
1	is received prior uired)	to the opening hour and	date		SCRIE	ED IN ITEM	1 14.
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MI H IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT URSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).			
D. OTHER (Specify type of modification X FAR 43.103(a)	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	☐ is required t	to sign this document an	nd ret	urn copies to the issuir	ng offic	9.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer's Repres Alternate COR: (b)(6): (b)(7)(C) Contract Specialist: (b)(6); (b) Contracting Officer:	entative				ble.)		
The purpose of this modifica performance 07/01/2016 - 06/ Funding for specific line it	30/2017.				he	perio	d of
Wage determination WD15-4536	(Rev	1) is there	efo	re incorporated there in			
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 1	0A. a	s heretofore changed, remains unchanged and in	full for	ce and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)	no document felt	or or look at Holli o A Of T		6A. NAME AND TITLE OF CONTRACTING OFF			
			(b)(6); (b)(7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		b)(6); (b)(7)(C)		_ 1	5/3/16
(Signature of person authorized to sign)			_		STAND	ARD FORM	1 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable				1	rescri	bed by GSA 8 CFR) 53.3	

	REFERENCE NO. OF DOCUMEN
CONTINUATION SHEET	HSCEDM-15-D-00006.

T BEING CONTINUED PAGE -00006/P00005 2

OF

3 .

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,	All other terms and conditions remain unchanged.	1	,-,		127
	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 c	bli	gated amount):	
	Option Period I (July 1, 2016 - June 30, 2017)				
.001	Facility Usage Fee	(b)(4)		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows(amount shown	is the c	bli	gated amount):	
.002	Detention Bed Days (Up to 700)	(b)(4)			(b)(4)
002	Product/Service Code: S206	101(4)			(-7,-7
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows (amount shown	is the o	bli	gated amount):	
003	Detainee Volunteer Work Program Wages	(b)(4)			255,500.00
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				•
	Change Item 1004 to read as follows(amount shown	is the d	b1 і	gated amount):	
1004	Transportation Monthly Fixed Fee	(b)(4)		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows(amount shown	is the (bli	gated amount):	
005	Transportation - Overtime Hours	(b)(4)			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1006 to read as follows (amount shown	is the	dbli	gated amount):	
1006	Transportation Mileage	(b)(4)			(b)(4)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1007 to read as follows(amount shown	is the	dbli	gated amount):	
L007	On-Call Guard Post Hours	(b)(4)			
	Continued				
	Į.	1	1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF
	HSCEDM-15-D-00006/P00005	3	3

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1)	, (B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Funds for the services provided will be obligated,	at the	ta	sk order lev	el, as th e y
	become available, or excess funds de-obligated at	the tas	kс	rder level,	by
	modification to the task order contracts unilatera	lly by	the	Government.	
				'	1
	i				
					t.
		1			
					1
		Į.			•
]			
	,				
]			
		ł			
			ŀ		
]				
	1				
	1				
	1				
					•
			1		
	1				
	1				
	1	I	1		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)		
P00006		See Block 16C				, , , , , , , , , , , , , , , , , , , ,		
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	CE/DCR		
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop (b)(6): WASHINGTON DC 20536				Detention Compliance & signation and Customs Englished of Acquisition Manage I Street NW, Mailstop Shington DC 20536	forcem			
0.114145.4115	ADDRESS OF CONTRACTOR			A STATE OF SOLICITATION AS				
GEO GROU 621 NW 5	ADDRESS OF CONTRACTOR (No., street, IP INC THE 33RD ST STE 700 NO. 100	county, State and ZIP Code)	9E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-15-D-00006	0.			
CODE		FACILITY CODE	-	B. DATED (SEE ITEM 13)				
CODE 61	27064650213	FACILITY CODE		03/15/2015				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO						
reference to	the solicitation and this amendment, and it in a mendment, and it	s received prior to the opening hour and irred) DDIFICATION OF CONTRACTS/ORDER	d date sp	by telegram or letter, provided each telegram obecified. ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	I ITEM 14.		
Х		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT	T: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuing	office.			
14. DESCRIPT DUNS Num		Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasib	le.)			
	ing Officer's Represe	entative (COR): (h)(6)	· (h)(7	7)(C)				
	te COR: (b)(6); (b)(7)(C)							
	Specialist: (b)(6); (b)	(7)(C)						
				to incorporate the correct	_	е		
76 CETIUTI	racion, wage determina	acion 2015-4555 (Re)	· 1)	is therefore incorporat	teu.			
Period o	of Performance 07/01/2	2016 - 06/30/2017.						
Continue			2 200 20 3					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	16A.	eretofore changed, remains unchanged and in fu				
			(b)(6); (b)(7)(C)				
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		OPM 20 (BEV. 40.92)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.		\vdash		
			l		
	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,				
	become available, or excess funds de-obligated at				
	modification to the task order contracts unilatera	TIA DA	the	Government.	
		1			
		8			
		. 5			
	I	I	I	I	I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CO	PAGE OF PAGES	
		1. 250.00.00.00.00.00.00.00.00.00.00.00.00.0		1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE		ROJECT NO. (If applicable)
P00007 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If oth		F /
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (WASHINGTON DC 20536	orcement ement	ICE/Detention C Immigration and Office of Acqui 801 I Street NW Washington DC 2	Compliance & Rer i Customs Enforce sition Managements, Mailstop	movals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county. State and ZIP Code)	(v) 9A. AMENDMENT OF SO	LICITATION NO.	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		9B. DATED (SEE ITEM 11 X 10A. MODIFICATION OF 0 HSCEDM-15-D-0	CONTRACT/ORDER NO. 0006	
CODE 6127064650213	FACILITY CODE	03/15/2015		
012/007030213	11. THIS ITEM ONLY APPLIES TO A		NS.	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND DA er already submitted, such change may b is received prior to the opening hour and	ATE SPECIFIED MAY RESULT I be made by telegram or letter, pro date specified.	N REJECTION OF YOUR OF ovided each telegram or letter	FER If by makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc) SET FORTH				
C. THIS SUPPLEMENTAL AGREEMEN				
D. OTHER (Specify type of modification	and authority)			
X FAR 43.103(a)				
E. IMPORTANT: Contractor is not.	x is required to sign this document and		_ copies to the issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465) Contracting Officer's Representation (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b) Contracting Officer:	entative (COR): $(b)(6)$;		ct matter where reasible.)	
The purpose of this bi-later parties for the installation attached revised quote and the parties of the parties of the parties of the parties of the purpose	and maintenance for he following terms: lation of the panic } 2016;	panic buttons i	n accordance wi one month with	th the a a a a a a a a a a a a a a a a a a a
		(b)(6); (b)(7)(C)		
(b)(6); (b)(7)(C)	15C. DATE SIGNED	16B. UNITED STATES OF AM (b)(6); (b)(7)(C)	IERICA	16C. DATE SIGNED
NSN 7540-01-152-8070		1 agridure of 0	STANDAR	RD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribe	

2020-ICLI-00017 989

17.1. (10 0.7.)

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

PAGE OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) a one-time payment of (b)(4) to be made				
	against CLIN 6008 in Task Order	1			
	HSCEDM-15-J-00024;				
	3) increase of the monthly "FIXED FACILITY USE				
	FEE" by (b)(4) beginning from Option				
	Period I and continuing (b)(4) and				
	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		1 1		
	the Government.				
	All other terms and conditions remain unchanged.				
	arr other terms and conditions remain unchanged.				
	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				
	Period of Performance: 07/01/2016 to 06/30/2017				
	10110d 01 101101manee. 0770172010 00 0073072017			1	
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
	Option Period I (July 1, 2016 - June 30, 2017)				
001	Facility Usage Fee	(b)(4	1)		
	Product/Service Code: S206	<u> </u>	Ĺ		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Requisition No: 192116FMIBTCC0006				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Add Item 1008 as follows:				
800	Panic button services not covered under monthly				0.0
	maintenance plan				
	Fixed hourly rate: (b)(4)				
	Annual Ceiling Price: (b)(4)				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	HSCEDM-15-D-00006/P00007	3	5	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00				
	Requisition No: 192116FMIBTCC0007				
	Delivery: 30 Days After Award				
	Accounting Info:	1			
	(b)(7)(E)	1			
		_			
	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	(b)(4)			0.0
	Amount: (b)(4) Option Line Item)				0.
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2008 as follows:				
2008	Panic button services not covered under monthly				0.0
	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)	4			
	Funded: \$0.00	Ī			
	Change Item 2001 to read as fallows/securit shows				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
	amount,				
	Option Period III (July 1, 2018 - June 30, 2019)				
3001	Facility Hange Foo	(b)(4	4)		0.0
,001	Facility Usage Fee Amount: (b)(4) (Option Line Item)	(6)(+)		0.0
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3008 as follows:				
8008	Panic button services not covered under monthly				0.0
	maintenance plan				
	Fixed hourly rate: \$135/HR				
	Continued				
	1	1 1		1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00007
 PAGE 4
 5

	UP INC THE				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
(A)	Annual Ceiling Price: \$10,000.00	(0)	(D)	(E)	(F)
	Amount: \$0.00 (Option Line Item)				
	Delivery: 30 Days After Award				
	Accounting Info:	4			
	(b)(7)(E)			1	
	Funded: \$0.00	-			
				1	
	Change Item 4001 to read as follows (amount shown is the obligated amount):				
	is the obligated amount):			1	
	Option Period IV (July 1, 2019 - June 30, 2020)				
4001	Facility Usage Fee Amount: (b)(4) (Option Line Item)	(b)(7)(E)		0.00
	Amount: (b)(4) (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4008 as follows:				
	Add Item 4006 as Iollows:				
4008	Panic button services not covered under monthly			1	0.00
	maintenance plan				
	Fixed hourly rate: (h)(A)				
	Annual Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item)				
	Amount: \$0.00 (option line item)				
	Delivery: 30 Days After Award				
	Accounting Info:	4			
	(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)				
5001	Facility Usage Fee	(b)(4)		0.00
	Amount: (b)(4) (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	7.12 7 5000 5.11				
	Add Item 5008 as follows:				
5008	Panic button services not covered under monthly				0.00
	maintenance plan				
	Fixed hourly rate: (h)(4) HR				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00007
 PAGE 5
 5
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Annual Ceiling Price: (b)(4) Amount: \$0.00 (Option Line Item)				
	Delivery: 30 Days After Award Accounting Info:				
	(b)(7)(E)	1			
]			
	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)				
001	Facility Usage Fee	(h)/			0.0
001	Amount: (b)(4) (Option Line Item)	(b)(4	+)		0.0
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Froduct/Service Description. NOOSEREEFING- GOARD				
	Add Item 6009 as follows:				
009	Panic button services not covered under monthly				0.0
	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.				

AMENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID CODE	PAGE OF PAGES				
		1		\longrightarrow	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)		
P00001 6. ISSUED BY CODE	09/11/2015	7 ADMINISTEDED DV //F off					
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (L WASHINGTON DC 20536	rcement ment	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.				
GEO GROUP INC THE							
621 NW 53RD ST STE 700		9E	3. DATED (SEE ITEM 11)				
BOCA RATON FL 33487-8242							
			A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00006	Э.			
CODE 6127064650213	FACILITY CODE	_	03/15/2015				
6127064650213							
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO			-11	is not extended.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	DDIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE OMINISTRATIVE CHANGES (such as changes in 7 OF FAR 43.103(b).	HE CON	NTRACT		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:				
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103							
E. IMPORTANT: Contractor is not,	x is required to sign this document a	nd return	1copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer Represent Contract Specialist (b)(6); (b)(7	tative: (b)(6):(b)(7)(0		solicitation/contract subject matter where feasib	le.)			
Contracting Officer:	202-732(b)(7)(C)						
The purpose of this modificate Costs). Exempt Action: Y Period of Performance: 07/01,		IN to	this Contract for ODCs	(Ot	her Direct		
Add Item 6008 as follows:							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	_	eretofore changed, remains unchanged and in fu				
(b)(6); (b)(7)(C) EVP Contract Admin	istration	(b)(6); (b)(7)(C)				
15B. CONTRACTOR/OFFEROR (b)(6); (b)(7)(0	9/15/2015		LINITED STATES OF AMERICA (6); (b)(7)(C)		16C. DATE SIGNED		
(Signature of person authorized to sign)	5, 13,2010		(Signature of Contracting Officer)				
NSN 7540-01-152-8070			ST	ANDAF	RD FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00001
 PAGE OF 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8008	ODCs- Facility Enhancements All Facility Enhancements must be pre-approved by the COR.		(b)(4)	0.
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, become available, or excess funds de-obligated at modification to the task order contracts unilatera	the tas	k c	rder level,	ру

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00002	09/16/2015								
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE TO	E/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (b WASHINGTON DC 20536	demovals rcement ment	Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	94	A. AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	county, crate and 211 Code)	9E	B. DATED (SEE ITEM 11) IA. MODIFICATION OF CONTRACT/ORDER NO	0.					
		40	D DATED (DECITEM (2)						
CODE 6127064650213	FACILITY CODE	_	B. DATED (SEE ITEM 13)						
CODE 6127064650213)3/15/2015						
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			nded. 🗌 is n					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts/orde	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	HE CONTRAC	т				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office) ,				
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORSOANT TO	AUTHOR	III OF.						
D. OTHER (Specify type of modification	and authority)								
X FAR 43.103									
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	1 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,	including	solicitation/contract subject matter where feasib	le.)					
DUNS Number: 612706465									
Contracting Officer Represen		2)	305 207 (b)(6);						
Contract Specialist (b)(6); (b)(7	. / \ _ / /								
Contracting Officer	202-732 <mark>(b)(7)(</mark>								
The purpose of this modifica	tion is to undate t	ho fo	aility yanga mata (CLIN	0001)	on this				
Agreement as a result of the	_				OII CIIIS				
-y-15ment as a result of the		PC	, 011000100 0//1	., _010.					
CLIN 0001 is increased as fo	llows:								
From(b)(4)									
By:									
Continued									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and in fo	ull force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	<u></u>	16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or p	print)				
(b)(6); (b)(7)(C) EVP Contract Admin	istration	(b)((6); (b)(7)(C)						
15B. CONTRACTOR/OFFEROR (b)(6);	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
(b)(7)(C)	0/17/15	(b))(6); (b)(7)(C)						
(Signature of person authorized to sign)	9/17/15		(Signature of Contracting Officer)						
NSN 7540-01-152-8070			ST	ANDARD FO	RM 30 (REV. 10-83)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00002
 PAGE OF 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) To: (b)(4)	(C)	(D)	(E)	(F)
	Exempt Action: Y				
	Period of Performance: 07/01/2015 to 06/30/2016				
	Change Item 0001 to read as follows(amount shown i	s the c	bli	gated amount) :
	Base Period (July 1, 2015 - June 30, 2016)				
0001	Facility Usage Fee	(b)(4	l)		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Funds for the services provided will be obligated,	at the	ta	sk order lev	el, as they
5	become available, or excess funds de-obligated at	the tas	k c	rder level,	ру
0	modification to the task order contracts unilatera	TIA DA	the	Government.	
2					
		5			
2					
5					
ı					

P00003 6. ISSUED BY ICE/Dete Immigrat Office of 801 I St WASHINGT 8. NAME AND A GEO GROUX 621 NW 53 BOCA RATO The above no Offers must a Items 8 and 4 separate lette THE PLACE virtue of this reference to te	ention Compliance & Recion and Customs Enforced Acquisition Manager Creet, NW, Mailstop (CON DC 20536) ADDRESS OF CONTRACTOR (No., street, PINC THE 3RD ST STE 700 ON FL 33487-8242 Description of the Solicitation is amended as set for acknowledge receipt of this amendment procedure or relegram which includes a reference DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required acquired ac	FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date spec ies of the amendment; (b) By to the solicitation and amend FERS PRIOR TO THE HOU already submitted, such chas s received prior to the openin	CLIES TO AM date specified in the so acknowledgement number JR AND DAT inge may be	IOB. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers is extended. is not extended. slicitation or as amended, by one of the following methods: (a) By completing ing receipt of this amendment on each copy of the offer submitted; or (c) By s. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT E SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by made by telegram or letter, provided each telegram or letter makes
P00003 6. ISSUED BY ICE/Dete Immigrat Office of 801 I St WASHINGT 8. NAME AND A GEO GROUD 621 NW 50 BOCA RATO The above no Offers must a Items 8 and 1 separate lette THE PLACE virtue of this a reference to t 12. ACCOUNTI	ention Compliance & Recion and Customs Enforced Acquisition Manager Creet, NW, Mailstop (ECON DC 20536) ADDRESS OF CONTRACTOR (No., street, PINC THE 3RD ST STE 700 ON FL 33487-8242 27064650213 umbered solicitation is amended as set for acknowledge receipt of this amendment proper or telegram which includes a reference of DESIGNATED FOR THE RECEIPT OF Of amendment you desire to change an offer the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required and the solicitation and this amendment and the solicitation and this amendment and the solicitation and the	D9/18/2015 ICE/DCR emovals rcement ment b)(6): county, State and ZIP Code) FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date species of the amendment; (b) By to the solicitation and amend FERS PRIOR TO THE HOU already submitted, such chas received prior to the openin	CLIES TO AM date specified in the so acknowledgement number JR AND DAT inge may be	7. ADMINISTERED BY (If other than Item 6) ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536 SOLICITATION NO. 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers
GEO GROUT CODE 612 The above nu Offers must at separate lette virtue of this a reference to the separate control of the separate control of the separate lette virtue of this a reference to the separate control of the separate lette virtue of this a reference to the separate control of the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference to the separate lette virtue of this a reference vir	ention Compliance & Recion and Customs Enforced Acquisition Manager Creet, NW, Mailstop (Connect, NW, Mailstop (NW, Street, NW, Street, NW, Mailstop (NW, Street, NW, Street, NW, Street, NW, Street, NW, Mailstop (NW, Street, NW, St	FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and dior to the hour and date species of the amendment; (b) By to the solicitation and amend FFERS PRIOR TO THE HOU already submitted, such chase received prior to the openin	chies TO AM date specified in the so acknowledge ment number JR AND DAT inge may be	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers
Immigration of fice of 801 I St WASHINGT 8. NAME AND A GEO GROUS 621 NW 53 BOCA RATO The above nu Offers must a ltems 8 and separate lette THE PLACE virtue of this a reference to 112. ACCOUNTI	ention Compliance & Recion and Customs Enforced Acquisition Manager Creet, NW, Mailstop (Connect, NW, Mailstop (NW, Street, NW, Street, NW, Mailstop (NW, Street, NW, Street, NW, Street, NW, Street, NW, Mailstop (NW, Street, NW, St	FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date species of the amendment; (b) to the solicitation and amend in FERS PRIOR TO THE HOU already submitted, such chas received prior to the openin	chies TO AM date specified in the so acknowledge ment number JR AND DAT inge may be	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers
GEO GROUT 621 NW 5: BOCA RATO CODE 612 The above nu Offers must a Items 8 and separate lette THE PLACE virtue of this a reference to t 12. ACCOUNTI	P INC THE 3RD ST STE 700 ON FL 33487-8242 27064650213 umbered solicitation is amended as set for acknowledge receipt of this amendment pr 15, and returning cop er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required)	FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date spec ies of the amendment; (b) By to the solicitation and amend IFERS PRIOR TO THE HOU already submitted, such cha s received prior to the openin	PLIES TO AM date specifie ified in the so acknowledg ment number JR AND DAT inge may be	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers
GEO GROUT 621 NW 5: BOCA RATO CODE 612 The above nu Offers must a Items 8 and separate lette THE PLACE virtue of this a reference to t 12. ACCOUNTI	P INC THE 3RD ST STE 700 ON FL 33487-8242 27064650213 umbered solicitation is amended as set for acknowledge receipt of this amendment pr 15, and returning cop er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If required)	FACILITY CODE 11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date spec ies of the amendment; (b) By to the solicitation and amend IFERS PRIOR TO THE HOU already submitted, such cha s received prior to the openin	PLIES TO AM date specifie ified in the so acknowledg ment number JR AND DAT inge may be	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015 ENDMENTS OF SOLICITATIONS d for receipt of Offers
The above no Offers must a ltems 8 and 1 separate left THE PLACE virtue of this reference to 1 12. ACCOUNTI	umbered solicitation is amended as set for acknowledge receipt of this amendment progression of the same of the solicitation and this amendment, and is the solicitation and this amendment, and is the solicitation and this amendment, and is the solicitation and	11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date spec ies of the amendment; (b) By to the solicitation and amend IFFERS PRIOR TO THE HOU already submitted, such cha s received prior to the openin	date specifie ified in the so acknowledg ment number JR AND DAT inge may be	ENDMENTS OF SOLICITATIONS d for receipt of Offers
The above no Offers must a ltems 8 and 18 separate left THE PLACE virtue of this reference to 12. ACCOUNTI	umbered solicitation is amended as set for acknowledge receipt of this amendment progression of the same of the solicitation and this amendment, and is the solicitation and this amendment, and is the solicitation and this amendment, and is the solicitation and	11. THIS ITEM ONLY API th in Item 14. The hour and ior to the hour and date spec ies of the amendment; (b) By to the solicitation and amend IFFERS PRIOR TO THE HOU already submitted, such cha s received prior to the openin	date specifie ified in the so acknowledg ment number JR AND DAT inge may be	d for receipt of Offers is extended. is not extended. dicitation or as amended , by one of the following methods: (a) By completing ing receipt of this amendment on each copy of the offer submitted; or (c) By s. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT E SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by made by telegram or letter, provided each telegram or letter makes
Offers must a ltems 8 and 1 separate letter THE PLACE virtue of this a reference to the separate letter and the separate letter virtue of this and the separate letter and the	acknowledge receipt of this amendment pr 15, and returning cop er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is NG AND APPROPRIATION DATA (If requected)	th in Item 14. The hour and ior to the hour and date species of the amendment; (b) By to the solicitation and amend FFERS PRIOR TO THE HOU already submitted, such chas received prior to the openin	date specifie ified in the so acknowledg ment number JR AND DAT inge may be	d for receipt of Offers
	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify auth	ority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT HE ADMINISTRATIVE CHANGES (such as changes in paying office, DRITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a	IS ENTERED INTO PURSU		
X	FAR 43.103			
E. IMPORTANT		x is required to sign this do		
DUNS Num Contract Contract	·	tative: (h)(6)·(h)(7)(C))(6);	ding solicitation/contract subject matter where feasible.)
Contract		01, 3001, 4001,	5001	facility usage rate CLINs on this & 6001) to incorporate costs associated
Period o Continue				
	ided herein, all terms and conditions of the D TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Iter	n 9 A or 10A,	as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
15B. CONTRAC	CTOR/OFFEROR	15C. DATE S	SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGN
(3	Signature of person authorized to sign)			(Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00003
 PAGE 2
 OF 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows (amount shown : Base Period (July 1, 2015 - June 30, 2016)	is the	cbliga	ated amount):	
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	obliga	ated 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)		0.0
	Change Item 2001 to read as follows(amount shown :	is the	dbliga	ated 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)		0.0
	Change Item 3001 to read as follows(amount shown :	is the	dbliga	ated 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	(1	b)(4)		0.0
	Change Item 4001 to read as follows(amount shown :	is the	dbliga	ated amount):	
	Option Period IV (July 1, 2019 - June 30, 2020)				
1001	Facility Usage Fee Amount: (b)(4) Option Line Item) 06/02/2019 Continued	(b)(4)		0.0
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00003
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

(F)
0.00
0.00
t):
0.00
vel, as they by

	T OF SOLICITATION/MODIF	ICATION OF CONT	RACT	1. CONTRACT ID CODE	1	PAGE OF	PAGES
2 AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DAT	E 14 BEO	JISITION/PURCHASE REQ. NO.	Is pps	1	5
P00011		See Block		DISTITION/FUNCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
6. ISSUED BY	COD			INISTERED BY (If other than Item 6)	CODE	Trop /	DOD
Immigration of Strategies 1 Str	ntion Compliance & ion and Customs End f Acquisition Manac reet, NW, Mailstop ON DC 20536	Removals forcement gement	ICE/ Immi Offi 801	Detention Compliance gration and Customs E ce of Acquisition Man I Street NW, Mailstop ington DC 20536	& Remo	ement	DCR
8 NAME AND AC	DDBESS OF CONTRACTOR (AL. ale						
GEO GROUP 621 NW 53	DDRESS OF CONTRACTOR (No., str INC THE RD ST STE 700 N FL 33487-8242	eet, county, State and ZIP C	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00006	NO.		
			10B	DATED (SEE ITEM 13)			
CODE 612	7064650213	FACILITY CODE		15/2015			
	nbered solicitation is amended as set		NLY APPLIES TO AMENDM				
THE PLACE DI virtue of this an reference to the	ESIGNATED FOR THE RECEIPT OF mendment you desire to change an of e solicitation and this amendment, an G AND APPROPRIATION DATA (If re	F OFFERS PRIOR TO TI ffer already submitted, s id is received prior to the equired)	HE HOUR AND DATE SPEC uch change may be made b opening hour and date spe	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram diffied.	OUR OFFE or letter m	ER If by akes	
CHECK ONE A							
В.		ACT/ORDER IS MODIFII TH IN ITEM 14, PURSU/	ED TO REFLECT THE ADM ANT TO THE AUTHORITY (S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes F FAR 43.103(b).			
D	OTHER (Specify type of modification	n and authority)					-
E. IMPORTANT:	Contractor 🗆 is not.	x is required to sign	this document and return _	1 copies to the issuir	ng office.		
DUNS Numbe	er: 612706465 ng Officer's Repre: COR: (b)(6); (b)(7)(C)	sentative (Co		(C)	ble.)		
	Specialist: (b)(6);(b)(7)(C)					
Contract S	ng Officer:						
Contract (Contracting Phe purpose 1) Remove (Contracting Phenove Pheno	se of this modificate part of one senter harged directly to ia a new CLIN addedish a new annual CI	nce in the So ICE." This s d in this mod LIN for Tele-	service will n dification. -Radiology Ser		to I	CE bu	
Contract S Contracting The purpose 1) Remove 1and checharged vince 2) Establic Continued Except as provide	se of this modificate part of one senter harged directly to ia a new CLIN addedish a new annual CI	nce in the So ICE." This s d in this mod LIN for Tele-	service will n dification. -Radiology Ser	ot be charged directly vices. ofore changed, remains unchanged and in	to I to I	CE bu	
Contracting The purpose 1) Remove 1and charged viscontainued Except as provided 15A. NAME AND T	se of this modificate part of one senter harged directly to ia a new CLIN added ish a new annual CI In the definition of the sentence of t	nce in the So ICE." This s d in this mod LIN for Tele-	service will n dification. Radiology Ser in Item 9 A or 10A, as here	ot be charged directly vices.	to I to I	CE bu	
Contract S Contracting The purpose 1) Remove 1and checharged vince 2) Establic Continued Except as provided	se of this modificate part of one senter harged directly to ia a new CLIN added ish a new annual CI In the definition of the sentence of t	ICE." This sid in this mod LIN for Tele-	service will n dificationRadiology Ser linkem 9 A or 10A, as here (b)(6) DATE SIGNED 16B. Ut	ot be charged directly vices. ofore changed, remains unchanged and in-	to I to I	CE bu	

2020-ICLI-00017 1001

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00011 PAGE 0F 2 5

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	All other terms and conditions remain unchanged.				
	Facility: Broward Transitional Center				
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2016 to 06/30/2017				
	Add Item 1009 as follows:				
1009	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.				
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare allowable.				
	All other CPT codes will be billed at 90% of Medicare allowable fee schedule.				
	This CLIN includes unpaid invoices for tele-radiology services incurred at this facility.				
	Not to exceed: (h)(4) Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 2009 as follows:				
2009	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.				(b)(4)
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00011
 PAGE OF 3
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	allowable. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
3009	Add Item 3009 as follows: 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.				(b)(4)
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare allowable.				
	All other CPT codes will be billed at 90% of Medicare allowable fee schedule.				
	Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 4009 as follows:				
4009	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.				(b)(4)
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00011 PAGE OF 4 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	allowable. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
5009	Add Item 5009 as follows: TELE-RADIOLOGY SERVICES - In accordance with the				(b)(4)
	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.				(0)(4)
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare allowable.				
	All other CPT codes will be billed at 90% of Medicare allowable fee schedule.				
	Not to exceed: (b)(4) (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 6010 as follows:				
5010	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.				(b)(4)
	Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.				
	1V CXR will be billed at 90% of Medicare Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00011
 PAGE | OF | 5
 5
 5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	allowable.				
	All other CPT codes will be billed at 90% of				
	Medicare allowable fee schedule.				
	Not to exceed: (h)(4)			1	
	(Option Line Item)				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE			1	
	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.				
				(9)	
- 1					

AMENDMENT OF SOLICITATION/MODIFICA	CONTRACT ID CODE		PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PR	1 OJECT NO	(If applicable)			
P00012	See Blo		7. 1120	SIGNIFICATION STATE THE STATE OF THE STATE O	0.110	00201110.	(II applicable)			
6. ISSUED BY CODE	ICE/DCR	5K 100	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR							
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	9B × 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/OR	D.							
CODE 6127064650213	FACILITY COL	DE .		3/15/2015						
6127064630213				ENTS OF SOLICITATIONS						
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	to the solicitation OFFERS PRIOR or already submit or received prior	n and amendment numbe TO THE HOUR AND DA ted , such change may be	ers. FA TE SPE e made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RE JR OF	CEIVED AT FER If by	Ву			
(b)(7)(E)	,									
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS M I IN ITEM 14, PU I IS ENTERED	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
D. OTHER (Specify type of modification		d the Term o	f +h	e Contract						
X FAR 52.217-9 Option E. IMPORTANT: Contractor is not.		o sign this document and								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer's Representation (b)(6) (b)(7)(C) Contract Specialist: (b)(6); (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C)	Organized by U entative $7)(C)$	CF section headings, inci	luding s	olicitation/contract subject matter where feasib						
The purpose of this modificate performance 07/01/2017 - 06/	tion is 30/2018.				the	period	l of			
Continued										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in finance AND TITLE OF CONTRACTING OFFICES); (b)(7)(C)							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA (b)(7)(C)		16C	. DATE SIGNED			
(Signature of person authorized to sign)	_			(Signature of Contracting Officer)	. A D	DD FORM	0 (DEV 40 00)			
NSN 7540-01-152-8070				ST	ANDA	RD FORM 3	0 (REV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00012
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Wage determination WD 15-4535 (Rev3) is therefore incorporated there in.				
	therefore incorporated there in.				
	All other terms and conditions remain unchanged.				
	Parilibus				
	Facility: Broward Transitional Center				
	Broward Transferonar School				
	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				
	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)				
	operon refloa if (oury 1, 2017 - oune 50, 2010)				
001	Facility Usage Fee	(b)(4	4)		
	Rate is being increased from (b)(4)				
	(b)(4)				
	(Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows(amount shown				
	is the obligated amount):	1			
002	Detention Bed Days (Up to 700)	(b)(4)			
	(Option Line Item)	(2)(1)			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown				
	is the obligated amount):				
003	Detainee Volunteer Work Program Wages	(h)(4)			
003	(Option Line Item)	(b)(4)			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
		1			
		1			
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00012
 PAGE NO. OF DOCUMENT BEING CONTINUED
 PAGE NO. OF D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2004 to read as follows(amount shown				
	is the obligated amount):				
2004	Transportation Monthly Fixed Fee	(b)(4	1)		
		(6)(-	')		
	Rate is being increased from (b)(4)				
	(b)(4) (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
	is the obligated amount).				
2005	Transportation - Overtime Hours	(b)(4)		
	Poto is being ingressed from (L)/A)				
	Rate is being increased from (b)(4) (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2006 to read as follows(amount shown				
	is the obligated amount):				
2006	Transportation Mileage	(b)(6); (b)(7)(C)		
	(Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown				
	is the obligated amount):				
007	On-Call Guard Post Hours	(b)(4)			
	Rate is being increased from (b)(4)				
	(Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2008 to read as follows(amount shown				
	is the obligated amount):				
8008	Panic button services not covered under monthly				
	maintenance plan Fixed hourly rate: [h)[A]] HR				
	Annual Ceiling Price: (b)(4)	1			
	(Option Line Item)				
	Delivery 20 Days After Array				
	Delivery: 30 Days After Award				
	Continued				
		1			
		1			
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00012
 PAGE 4
 OF 4

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	F PAGES
AMENDMENT OF SOCIETIATION MODIFIC	ATION OF CONTRACT				1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00013	07/01/2017	7.40	WALLSTEDED DV /// other than //or C)	CODE		
6. ISSUED BY CODE	TCE/ DCK	-	MINISTERED BY (If other than Item 6)	CODE	TCD/	
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (1) WASHINGTON DC 20536	orcement ement_	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, Mailstophington DC 20536	forc	ement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)	DATED (SEE ITEM 11)			
		A HS	A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00006).		
0005	TEACH ITY CODE		B. DATED (SEE ITEM 13)			
CODE 6127064650213	FACILITY CODE		3/15/2015			
	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE HOUR AND I er already submitted , such change may is received prior to the opening hour an uired)	DATE SPE be made nd date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	JR OFF r letter r	ER If by makes	
ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
appropriation date, etc.) SET FORTH	1 IN ITEM 14, PURSUANT TO THE AU	THORITY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN		AUTHORI	TY OF:			
X Bilateral IAW FAR 52						
D. OTHER (Specify type of modification	and authority)					
			1 copies to the issuing			
E. IMPORTANT: Contractor						
Contracting Officer's Repres	entative (COR): (b)(6)· (b)(7	<u>)(C)</u>			
Alternate COR: (h)(6)·(h)(7)(C)						
Contract Specialist: (b)(6);(b) Contracting Officer:	(7)(C)					
The purpose of this modifica Determination: WD 2015-4535 Equitable Adjustment, dated contract line items listed b Continued	Revision 3 dated Jur July 21, 2017, that	ne 13	2017 and the Contracto	or's	Reque	est for
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1	OA, as her	retofore changed, remains unchanged and in fu	II force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
455 CONTRACTOR (b)(6);	450 0.000000		6); (b)(7)(C)		1	DIVE OLD
15B. CONTRACTOR (b)(7)(C)	15C. DATE SIGNED		b); (b)(7)(C)		160	C. DATE SIGNED
(Signat			(Signature of Contracting Officer)			
NSN 7540-01-152-807p					D FORM 3	0 (REV. 10-83)

2020-ICLI-00017 1010

FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00013
PAGE OF
2 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Funding for specific line items will be added via	task order.		
	Facility:			
	Broward Transitional Center			
	733 other towns and conditions work work			
	All other terms and conditions remain unchanged.			
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2017 to 06/30/2018			
	10110d 01 101101Manee. 0770172017 20 0070072010			
	Change Item 2001 to read as follows (amount shown i	s the dblig	ated amount):	
	Option Period II (July 1, 2017 - June 30, 2018)			
2001	Facility Heave Fac	(b)(4)		
1001	Facility Usage Fee	(5)(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 i	s the ablig	ated amount):	
2004	Museum Markely Pived Per	(b)(4)		
2004	Transportation Monthly Fixed Fee	(b)(4)		
	Rate is being increased from (h)(4)			
	(b)(4) Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 2005 to read as follows(amount shown i	s the chlic	ated amount).	
	change reem 2003 to read as rorrows (amount shown r		aced amounts,.	
005	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 i	s the dblig	ated amount):	
007	On-Call Guard Post Hours	(b)(4)		
007	on-call duald rost hours			
	Rate is being increased from (b)(4)			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Continued			
		1 1	ı	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00013
 PAGE OF 3
 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3001 to read as follows(amount shown Option Period III (July 1, 2018 - June 30, 2019)	is the	abliga	ated amount):	
3001	Facility Usage Fee	(b)(4)		0.0
	Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3004 to read as follows(amount shown	is the	bliga	ited amount):	
3004	Transportation Monthly Fixed Fee	(b)(4			0.00
	Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows(amount shown :	is the d	bliga	ted amount):	
3005	Transportation - Overtime Hours	(b)(4)			0.00
	Rate is being increased from (b)(4) Amount: (b)(4) Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3007	Change Item 3007 to read as follows(amount shown : On-Call Guard Post Hours		biiga	ted amount):	0.00
	Rate is being increased from (b)(4) Amount:(b)(4) Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001 to read as follows(amount shown in the company of the c	(b)(4)	bliga	ted amount):	0.00

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00013 PAGE 4 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
4001	Facility Usage Fee	(b)(4	4)		0.00
	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				
	Change Item 4004 to read as follows(amount shown i	s the c	bli	gated amount):	
4004	Transportation Monthly Fixed Fee	(b)(4)		0.00
	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 Change Item 4005 to read as follows (amount shown i	s the c	blid	rated amount).	
4005				gacca amount,.	
4003	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 Change Item 4007 to read as follows(amount shown i	(b)(4)		gated amount):	0.00
4007	On-Call Guard Post Hours	(b)(4)			0.00
	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				
	Change Item 5001 to read as follows(amount shown i	s the c	bliq	gated amount):	
	Option Period V (July 1, 2020 - June 30, 2021)				
5001	Facility Usage Fee	(b)(4)		0.00
	Rate is being increased from (b)(4) (b)(4) Amount: (b)(4) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00013
 PAGE 5
 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-15-D-00006/P00013
 6
 6

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO. (5 (If applicable)
P00028	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODI	E	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	Removals					
A NAME AND ADDRESS OF CONTRACTOR OF		100	AMENDMENT OF COLLOITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street GEO GROUP INC THE ATTN GEO GROUP INC THE	, county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
621 NW 53RD ST STE 700						
BOCA RATON FL 334878242		A HS	. MODIFICATION OF CONTRACT/ORDE CEDM-11-D-00003 . DATED (SEE ITEM 13)	ER NO.		
CODE 6127064650000	FACILITY CODE	_	9/15/2011			
	11. THIS ITEM ONLY APPLIES T		,,			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORD	THE CHANG	DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan DF FAR 43.103(b).	IN THE CO	ONTRACT	4.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORIT	Y OF:			
D. OTHER (Specify type of modification	and authority)					
X FAR 43.103(a) - Bila	teral Modification	, mutu	al agreement of the p	partie	s	
E. IMPORTANT: Contractor is not.	X is required to sign this document	t and return	1 copies to the is	suing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headings,	s, including se	licitation/contract subject matter where fe	easible.)		
Contracting Officer's Repres (b)(6);(b)(7)(C)]					t
Alternate Contracting Office e-mail (b)(6);(b)(7)(C)	r's Representative:	: Trace	ey Cammorto at (303)	361 <mark>(b)</mark>	(6); or	
Contracting Officer: (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (c)(6); ()(6):)(b)(6); (b)(7)(C) b); (b)(7)(C)			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as her	etofore changed, remains unchanged and	d in full forc	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING C	FFICER (7	ype or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDA	ARD FORM 30	(REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

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

PAGE 2

5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. The total award amount increases from (b)(4)				
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
2001A	is the total amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is (b)(4) (b)(4)	(b)(4)			
	Option Period 2 Bed Day Rate decreases from (b)(4) (b)(4) Bed Day Quantity increases from (b)(4) (b)(4) Quantity shown in column C is the new total for this option period.				
	Amount increases from (b)(4) (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017 Change Item 2001B to read as follows(amount shown				
2001B	is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be(b)(4) (b)(4)	(b)(4)			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00028
 PAGE 7
 OF 3
 5

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00028
 PAGE 4
 OF 4
 5

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP. INC. THE

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00028
 PAGE 5
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	Quantity shown in column C is the new total for		İ		
	the option period.				
	Amount increases (b)(4)	22			
	(b)(4)				
	Amount: (b)(4) Option Line Item)				
	09/16/2019 Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	GOARD	5			
	No funding is being obligated on this base	. 9			
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
		6			
		and the same			
		3.			
		1	l		

AMENDMENT OF SOLICITATION/MODIFICA	NTRACT		CONTRACT ID CODE		PAGE OF					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)			
P00008	See Bloc	k 16C								
6. ISSUED BY CODE	ICE/DCR		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW, Mailstop (b WASHINGTON DC 20536	rcement ment		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006							
CODE 6127064650213	FACILITY COD			3. DATED (SEE ITEM 13)						
CODE 6127064650213				3/15/2015 IENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it. ACCOUNTING AND APPROPRIATION DATA (If required).	to the solicitation DFFERS PRIOR r already submitte is received prior t	n and amendment numb TO THE HOUR AND DA ed , such change may be	ers. FA TE SPE e made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RE JR OF	CEIVED AT				
(b)(7)(E)										
	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED IN	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
E. IMPORTANT: Contractor X is not,	ie required to	sign this document and	Lreturn	copies to the issuing	office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer's Representation (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C)	Organized by UC entative 7)(C)	CF section headings, inc	luding s	olicitation/contract subject matter where feasib						
The purpose of this administs contract amount resulting from monthly maintenance plans in Continued	om the ir									
	o dooument refe-	opposed in Itom O A or 40:	A ac h-	ratofore changed ramains washes and and in fi	III force	and offer-				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument refer	encea in item 9 A or 10/	16A.	retofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE (b) (7) (C)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA 6); (b)(7)(C)		160	C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	ANDA	RD FORM 3	80 (REV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00008
 PAGE OF 2
 3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(**/	Accordingly,	(0)	(2)	(/	(- /
	1. CLINs 1008, 2008, 3008, 4008, and 5008 have an annual ceiling price of (b)(4) , and 2. CLIN 6009 has a ceiling price of (b)(4) (b)(4)				
	The total amount for this contract is hereby increased (b)(4)				
	(b)(4)				
	All other terms and conditions remain unchanged.				
	Facility: Broward Transitional Center				
	Exempt Action: Y Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite(b)(6): Washington DC 20536				
	Period of Performance: 07/01/2016 to 06/30/2017				
	Change Item 1008 to read as follows(amount shown is the obligated amount):				
1008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (h)(4)				
	Change Item 2008 to read as follows(amount shown is the obligated amount):				
2008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (h)(4) Amount: (b)(4) Option Line Item)				0.00
	Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	Panic button services not covered under monthly Continued				0.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00006/P00008
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	maintenance plan Fixed hourly rate: (b)(4) HR Annual Ceiling Price: (b)(4) Amount: (b)(4) (Option Line Item)				
	Change Item 4008 to read as follows(amount shown is the obligated amount):				
4008	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)				0.0
	Change Item 5008 to read as follows(amount shown is the obligated amount):				
5008	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)				0.0
	Change Item 6009 to read as follows(amount shown is the obligated amount):				
6009	Panic button services not covered under monthly maintenance plan Fixed hourly rate: (b)(4) HR 6 month Ceiling Price: (h)(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.				

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
		3. EFFECTIVE DATE	A DEC	NUMBER OF STATE OF ST	Is 00	1	2
P00010	ENT/MODIFICATION NO.		4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	D. (If applicable)
6. ISSUED B	Y CODE	See Block 16C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	/DCP
Immigra Office 801 I S	ention Compliance & Fation and Customs Enfo of Acquisition Manage Street, NW, Mailstop (1 STON DC 20536	demovals procement prement	Imm Off 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, Mailstop hington DC 20536	ford	novals	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county. State and 7/P Code)	. Iga	AMENDMENT OF SOLICITATION NO.			
GEO GRO	UP INC THE 53RD ST STE 700 TON FL 33487-8242	county, state and En Society	9B.	A. MODIFICATION OF CONTRACT/ORDER NO).		
CODE 61	127064650213	FACILITY CODE		3/15/2015			
	1004030213	11. THIS ITEM ONLY APPLIES TO A					
THE PLAC virtue of thi reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required and the company of the comp	OFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b is received prior to the opening hour and uired)	ATE SPE e made date spe	INCLURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.	letter	FER If by makes	
	13. THIS TEM ONE! AFFERS TO M	ODIFICATION OF CONTRACTS/ORDER	3. 11 MC	SOURCES THE CONTRACT/ORDER NO. AS DES	CKIDE	DINITEM	14.
CHECK ONE	ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE IN TH			
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	payin	g office,	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor is not.	x is required to sign this document and	return		office.		
14. DESCRIP		Organized by UCF section headings, inc	luding s	olicitation/contract subject matter where feasible	9.)		
Contrac	ting Officer's Represe	entative (COR):(b)(6);	(b)(7))(C)			\neg
Contrac	te COR: (b)(6); (b)(7)(C) t Specialist: (b)(6); (b) ting Officer: (b)(6): (b)						
				nowledge the receipt and ww.ice.gov/detention-sta			
The for (b) 1. The Continue	(6); (b)(7)(C)	tached: facilities discuss:					
EXCAPTE	INC Nate Children a Car Children St.	allon nt referenced in Item 9 A or 10A	A, as her	retofore changed, remains unchanged and in ful	II force	and effect	
	<u>ne Geo Gro</u> up, Inc		104.1	NAME AND TITLE OF CONTRACTING OFFICE $6)$; $(b)(7)(C)$	ER (Ty	pe or print)	
15B. CC(b)(6); (b)(7)(C)	15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA 6); (b)(7)(C)		160	C. DATE SIGNED
	d to sign)	2-2-17	<u> </u>	(Signature of Contracting Officer)			
NSN 7540-01 Previous editi				Pre	scribe	D FORM 3 by GSA (FR) 53.24	30 (REV. 10-83)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-15-D-00006/P00010	2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The PBNDS 2011 change summary;	 	\vdash		
	3. The PBNDS 2011 revisions in track changes.	1			
	All other terms and conditions remain unchanged.				
	Facility: Broward Transitional Center	1		1	
	Broward Transitional Center				
	Exempt Action: Y			1	
	Period of Performance: 07/01/2016 to 06/30/2017			1	
	Funds for the services provided will be			1	
	obligated, at the task order level, as they			1	
	become available, or excess funds de-obligated at			1	
	the task order level, by modification to the task				
	order contracts unilaterally by the Government.			1	
				1	
				- 1	

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
			4.05	EQUISITION/PURCHASE REQ. NO.	JE 500	1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. KE	O. (If applicable)					
P00024 6. ISSUED BY CODE	See Blo	ck 16C	7 /	DMINISTERED BY (If other than Item 6)	CODE				
ICE/Detention Compliance & Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	orcement ement								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			08. DATED (SEE ITEM 11) 00. MODIFICATION OF CONTRACT/ORDER NO	D.					
				OB. DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY COI	DE		09/15/2011					
	11. THIS IT	EM ONLY APPLIES TO A	MEND	DMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PI	(Specify authority) THE ODIFIED TO REFLECT I URSUANT TO THE AUTH	CHAN THE A HORIT	MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED IN THE MODE IN THE MODIFIES CHANGES (such as changes in TY OF FAR 43.103(b).	HE CON	NTRACT	114.		
D. OTHER (Specify type of modification									
E. IMPORTANT: Contractor is not.	x is required	to sign this document and	d retur	n1 copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer's Repres	(Organized by U	ICF section headings, inc	luding	g solicitation/contract subject matter where feasible	le.)				
(b)(6); (b)(7)(C) Alternate Contracting Office e-mail (b)(6); (b)(7)(C)									
Contracting Officer: (b)(6); (b) Contract Specialist:	(7)(C) (3	202) 732 <mark>-(b)(6</mark> 13) 446- <mark>(b)(6)</mark>	3); (b ; (b)	b)(7)(C) (7)(C)]				
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6): (b)(7)(C)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (b)(6); (b)(7)(C)						
(Signature of person authorized to sign)			[]	x=11 X=1X - 1X = 1					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00024

REFERENCE NO. OF DOCUMENT BEING CONTINUED
2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to modify CLIN 2007 in PRISM to allow for it to be used in task orders. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017				
	Change Item 2007 to read as follows(amount shown is the obligated amount):				
2007	Emergency Housing for Southern Border Detainee Surge	(b)(4)	Ι		0.00
	This CLIN is to be invoiced when the population goes over the contracted population of $(b)(4)$				
	(b)(4)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is being obligated on this base contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	All other terms and conditions remain the same.				

				1. CONTRACT ID CODE	1	PAGE OF PAGES
MENDMENT OF SOLICITATION/	MODIFIC	ATION OF CONTRAC	61			1 3
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)
00025		See Block 16				
SSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE	
E/Detention Complian migration and Custom fice of Acquisition of I Street, NW Suite ASHINGTON DC 20536	s Enfo Manage	rcement				
				To a separate of collectation NO		
AME AND ADDRESS OF CONTRACTO	R (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
O GROUP INC THE						
IN GEO GROUP INC THE				9B. DATED (SEE ITEM 11)		
NW 53RD ST STE 700						
CA RATON FL 334878242	2			10A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
			×	HSCEDM-11-D-00003		
				10B. DATED (SEE ITEM 13)		
DE 6127064650000		FACILITY CODE		09/15/2011		
The above numbered solicitation is amen-				NDMENTS OF SOLICITATIONS		is not extended.
reference to the solicitation and this amer 2. ACCOUNTING AND APPROPRIATION ee Schedule	DATA (If red	quired)		IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBI	ED IN ITEM 14.
13. THIS ITEM ONLY AP	PLIES TO	MODIFICATION OF CONTI	MAC 15/UNDERS.	II MODIFIES THE CONTRACTIONDER NO. A	- DEGORIDI	
A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	IS ISSUED IA.	PURSUANT TO: (Specify	authority) THE CH	HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
B. THE ABOVE NUMBERE	D CONTRA	CT/ORDER IS MODIFIED	TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	nges in payir	ng office,
X						
C. THIS SUPPLEMENTAL	AGREEME	NT IS ENTERED INTO PU	IRSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of	modification	n and authority)				
				ture and a turb	ieeuing office	
. IMPORTANT: Contractor	⊠ is not.	is required to sign th				*
		N (Organized by UCF secti	ion headings, inclu	ding solicitation/contract subject matter where	reasible.)	
UNS Number: 61270646	55					
Contracting Officer's	Donne	contativo. (h)	(6)· (b)/7)/0	at (720) 875-(b)(6	or e	-mail at
7	керге	sentative; (b)	(6). (b)(7)(C	., ac (120) 010 (DNC	4 02 0	
lternate Contracting	Offic	erie Pontocon	tative. Th)(6): (b)(7)(C) at (303)	361-(h)(6); or
	OLLIC	er s vebresen	cactve. (D	λο, (δ)(1)(δ)		<u> </u>
-mail(b)(6);(b)(7)(C)						
entweating Officer.	م\(<u>۵</u> \- (۱)(7)(C) (202)	732-(b)(6)	: (b)(7)(C)		
Contracting Officer: (٥)(٥), (١	//.//-/	446-(b)(6);			
ontract Specialist:		(313)	(8)(0),	(-/(·/(-/		
ontinued						
ontinued	anditions of	the document referenced	in Item 9 A or 104	as heretofore changed, remains unchanged a	and in full for	ce and effect.
except as provided herein, all terms and c 5A. NAME AND TITLE OF SIGNER (Type		the document referenced	III A OII TOA	16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
VIII. IIII III III III III III III III I				(b)(6); (b)(7)(C)	*	
			ATE 0:0::F	(b)(6); (b)(7)(C)	1	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. D	ATE SIGNED			100. DATE SIGNED
					1	1012)
(Signature of person authorized	to sign)			(Signature of Contracting Officer,		ARD FORM 30 (REV. 10-83)
VSN 7540-01-152-8070						ped by GSA
Previous edition unusable						3 CFR) 53.243

	REFERENCE N
CONTINUATION SHEET	UCCEDM-1

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

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to modify		\sqcap		
	CLIN 2006 & 2007 within the PRISM system for		1 1		
	administrative issues.		1 1		
	Exempt Action: Y		1 1		
	Discount Terms:		1 1		
	Net 30	1	1 1		
	Delivery Location Code: ICE/ERO		1 1		
	ICE Enforcement & Removal		1 1		
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW		1 1		
	Suite (b)(6		1 1		
	Washington DC 20536		1 1		
			1 1		
	FOB: Destination		III		
	Period of Performance: 09/16/2015 to 09/15/2017	1	1 1		
	Gallery (amount shown	1			
	Change Item 2006 to read as follows (amount shown		1 1		
	is the obligated amount):	1	1 1		
	De la Debaina	(b)	(4)		
2006	Emergency Housing for Southern Border Detainee	(0)	1 1		
	Surge for up to $(b)(4)$ additional beds.				
		1	1 1		
	This CLIN is to be invoiced when the population				
	goes over the contracted population of $(b)(4)$		1 1		
	(6)(4)	1	1 1		
	Amount: (b)(4)	1	1 1		
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	and the most of follows amount shown				
	Change Item 2007 to read as follows (amount shown		1 1		
	is the obligated amount):		1 1		
	- Warden for Couthorn Border Detainee	(b)(4)			
2007	Emergency Housing for Southern Border Detainee	(6)(1)	1 1		
	Surge				
	This CLIN is to be invoiced when the population		1 1		
	goes over the contracted population of (b)(4)	1			
	goes over the contracted population or (b)(4)				
	(/5)/4)				
	(b)(4)				
	Obligated Amount: \$0.00	1			
	Product/Service Code: S206				
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEREEFING GOARD				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Continued				
					OPTIONAL FORM 336 (4-8

		PAGE	OF
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	l a
CONTINUATION SHEET	HSCEDM-11-D-00003/P00025	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
			11		
	All other terms and conditions remain the same.		11		
	All other berme and better				
			1 1		
			11		
		10	11		
		1	1 1		
			1 1		
			11		
			11		
			1 1		
			\perp		
			1 1		
			1 1		
			1 1		
		- 1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA		,			1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
P00027 6. ISSUED BY CODE	See Block 16C ICE/DCR	7 40	MINISTERED BY (If other than Item 6)	COD	F
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW Suite (b)(6); WASHINGTON DC 20536	emovals rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code)	194	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	county, State and Err Code)	9B X 10/HS	A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003 B. DATED (SEE ITEM 13)	R NO.	
CODE 6127064650000	FACILITY CODE	- 0	9/15/2011		
	11. THIS ITEM ONLY APPLIES T				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is accounting and appropriation DATA (If required see Schedule	OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a uired)	D DATE SPE ay be made and date sp	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	YOUR OF m or letter	FER If by makes
13. THIS TIEM ONLY APPLIES TO ME	JUINICATION OF CONTRACTS/ORD	JENO. II MO	SUFFICE THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE A	CT THE ADI			
D. OTHER (Specify type of modification	and authority)				
X FAR 43.103(A) - Bila	teral Modification	, mutu	al agreement of the pa	artie	5
E. IMPORTANT: Contractor is not.	x is required to sign this document	t and return	1 copies to the issu	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer's Represe b)(6): (b)(7)(C) Alternate Contracting Office: e-mail (b)(6); (b)(7)(C)	entative: (b)(6):(b)(7)	(C)	at (720) 875-(b)(6);	or e-	<u> </u>
Contracting Officer: (b)(6); (b)(Contract Specialist:	(202) 732-(b) (313) 446-(b)(o)(6); (b) (6); (b)((7)(C) 7)(C)		
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document referenced in Item 9 A or	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF (b)(7)(C)		
(b)(6); (b)(7)(C)	15C. DATE SIGNED) 16B.	united states of AMERICA 3); (b)(7)(C)		16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 (REV. 10-83) ad by GSA

2020-ICLI-00017 1031

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to: 1) Remove part of one sentence in the SOW language on page 69 section 3 Tele-Radiology Service Provider (ITSP), "and charged directly to ICE." This service will not be charged directly but billed under a new CLIN. 2) Establish a new CLIN for Tele-Radiology Service.				
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
	Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017				
	Add Item 2008 as follows:				
2008	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.				
	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.				
	Includes Diana Associates invoices for 3 months services prior to CMMS.				
	Not to exceed (b)(4) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 3008 as follows:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
008	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. 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.				
	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				
	Add Item 4008 as follows:				
800	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.				
	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				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE 4
 4
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Radiologist and a report will be provided to the		\vdash		
	facility.				
			Ιİ	İ	
	Not to exceed (b)(4)				
	Amount: (b)(4) (Option Line Item)				
	09/16/2019				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	No funding is being obligated on this base				
	No funding is being obligated on this base				
	contract, funding is provided via the current Task Order.				
	lask Older.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
		1	1 I	ı	

1 FFECTIVE DATE N. REGULATION COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE OF COORDINATE		AWARD/CONTRACT	1. THIS CONTRA			RDER		R	ATING			PAGE OF PAGES	
A ADMINISTREED BY IT ORDER AND CODE ICE/Detention Compliance is Removals Integration and Customs Enforcement Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management Office of Acquisition Management SOI 1 Street, Mr. Mailstop MASHINGTON DC 20536 INTEGRATION OF MR. Mr. Mailstop MASHINGTON DC 20536 INTEGRATION OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT OF ACQUISITION MANAGEMENT O	2. CONTRACT	(Proc. Inst. Ident.) NO.	Bribert British			į.	3. E	FFECTIV	E DAT	4. REQUISITION	PURC		JECT NO.
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition Manag	HSCEDM-1	5-D-00006					See	Bloc	ck 20	oc			
TIMES STATE AND AND THE STREET OF COMES AND AND AND THE STREET OF COMES AND AND AND THE STREET OF COMES AND AND AND AND AND AND AND AND AND AND	5. ISSUED BY	CODE	ICE/DCR		6. ADM:NISTERED BY (If other than Item 5) CODE ICE/DCR							CR	
GEO GROUP INC THE \$21 NW 53RD ST STE 700 BOCA RATON FL 33487-8242 INC SUBMITTON PROMPT PRYMENT NOT ASSETT NOT NOT ASSETT NOT NOT ASSETT NOT NOT ASSETT NOT NOT NOT ASSETT NOT NOT NOT NOT NOT NOT NOT NOT NOT N	Immigrat Office o 801 I St	tion and Customs Enforcement Acquisition Management (reet, NW, Mailstop (h)(6)			Immigration and Customs Enforcement Office of Acquisition Management BO1 I Street NW, Mailstop								
GEO GROUP INC THE ### STAND ST STE 700 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8242 ### BOCA RATON FL 33467-8	7. NAME AND A	ADDRESS OF CONTRACTOR (No., Street, City, Co.	untry, State and Zi	P Code)	<u> </u>						: OTH	SD (See Astron.)	
BOCA RATON FL 33487-8242 Total And State To	CEO CEOU	TO THE THE						~-				ER (See Delow)	
(a copies unless otherwise specified) TO TOTHE ADDRESS SHOWN IN TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHOW IT AND TO SHO							3.1	DISCOO	WI FOR		•		
11 SHIP TORAMER FOR CODE 12 PAYMENT WILL BE MADE BY CODE ICE_ERO/FOD_FMI							(4	copies ur	dess of	herwise specified))	ITEM	
Broward Transitional Center 3900 Powerline Road Pompano F1 33073 Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road Pompano F1 33073 Right Strans Road		1004030213	CODE		I-0 0	4 1 4 1 4 E P C T		144.00.0			ODE		
THE NO TENT AMOUNT OF CONTRACT SOLO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE TO THE LINIT PRICE	Broward Transitional Center 3900 Powerline Road				DHS Bur P.C Att	S, ICE rlingt D. Box in: IC	on F : 162 :E-ER	inand 0 :O/FO	ce C	enter I	[TCE-EROY FOD	
TOU.S.C. 2304 (c) 156. SUPPLIES/SERVICES 156. SER SCHEDLE 157. AMOUNT 158. LINIT PRICE 158. AMOUNT 159. TOTAL AMOUNT OF CONTRACT SO.0	13 AUTHORIES	Y FOR USING OTHER THAN FULL AND OPEN CO	MPETITION:		14. A	CCCUNT	NG AND	APPRO	PRIATI	ON DATA			
15A. ITEM NO 15B. SUPPLIES/SERVICES 15C. 15D. 15E. UNIT PRICE 15F. AMOUNT CONTINUED CONTINUED 15C. TOTAL AMOUNT OF CONTRACT 15C. DESCRIPTION 15C. DESCRIPTION PRACE (S) (S) SEC. DESCRIPTION PRACE (LAUSES A SOLICITATION/CONTRACT FORM 1 CONTRACT CLAUSES B SUPPLIES OR SERVICES AND PRICES/COSTS PART III. LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. C DESCRIPTION/SPECS AND PRICES/COSTS PART III. LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. D PACKAGING AND MARKING PART IV. REPRESENTATIONS, CERTIFICATIONS AND INSTRUCTIONS E NSPECTION AND ACCEPTANCE X REPRESENTATIONS AND INSTRUCTIONS E NSPECTION AND ACCEPTANCE X REPRESENTATIONS AND INSTRUCTIONS G CONTRACT CONTRACT CONTRACT CONTRACT (Contractor is required to sign this sociousness and extraction of the parties to the contract shall be subject to and governed by the following document and with contract shall be subject to and governed by the following document (in this averdicentract) (in the services set forth or otherwises described by the contract shall be subject to and governed by the following document and with contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be subject to and governed by the following document (in this contract shall be su				1						See Schedu	le		
195. TOTAL AMOUNT OF CONTRACT SO.0	15A. ITEM NO	158. SUPPLIE	S/SERVICES				Q.			15E. UNIT PRIC	ε	15F. AMOU	NT
(X) SEC. DESCRIPTION PAGE (S) PART II - CONTRACT CLAUSES A SOLICITATIONICONTRACT FORM I CONTRACT CLAUSES B SUPPLIES OR SERVICES AND PRICES/COSTS I CONTRACT CLAUSES B SUPPLIES OR SERVICES AND PRICES/COSTS PART II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. C DESCRIPTIONISPECS MORK STATEMENT J LIST OF ATTACHMENTS D PACKAGING AND MARKING PART IV - REPRESENTATIONS AND INSTRUCTIONS E INSPECTION AND ACCEPTANCE K REPRESENTATIONS, CERTIFICATIONS AND DOTHER STATEMENTS OF OFFERORS G CONTRACT ADMINISTRATION DATA L INSTR., CONDS., AND NOTICES TO OFFERORS H SPECIAL CONTRACT REQUIREMENTS CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified show and on any confilmation sheets for the contract shall be subject to and governed by the following documents: (a) this everificentized, (b) the solicitation, if any, and (c) such provisions, reference heralin, (Althorman (b)(6)), (b)(7)(C) THE ROBER OF CONTRACTION OFFICIEN MILL COMPLETE ITEM 70 RIP is AS APPLICABLE 18, [] AWARD (Contractor is not required to sign this document). Your offer on the fill above, is hereby accepted as to the terms listed above and on any confilmation sheets for the contract shall be subject to and governed by the following document: (a) this everificentized, (b) the solicitation of the parties to this contract shall be subject to and governed by the following document: (a) this everificentized, (b) the solicitation of the parties to the contract shall be subject to and governed by the following document: (a) this everificentized, (b) the solicitation of the parties to the contract shall be subject to and governed by the following document: (a) this everificentized, (b) the contract shall be subject to and governed by the following document: (a) this everificentized, (b) the solicitation of the parties to the contract shall be subject to and governed by the following document: (a) this everificentized, (b) the solicitation of the parties of the following		Continued	· · ·			150	S. TOTAL	- AMOUN	NT OF C	CONTRACT			\$0.00
PART II - THE SCHEDULE A SOLICITATIONICONTRACT FORM B SUPPLIES OR SERVICES AND PRICESCOSTS PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. C DESCRIPTION/SPECS ANDRIK STATEMENT D PACKAGING AND MARKING PART IV - REPRESENTATIONS AND INSTRUCTIONS E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVERIES OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PERFORMANCE F OBLIVER OF PE					E OF	CONTENT		·		· · · · · · · · · · · · · · ·			
A SOLICITATIONICONTRACT FORM B SUPPLIES OR SERVICES AND PRICESCOSTS PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. LIST OF ATTACHMENTS D PACKAGING AND MARKING PART IV REPRESENTATIONS AND INSTRUCTIONS E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE G CONTRACT ADMINISTRATION DATA H SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document). Your offer on obligations of the parties to this contract shall be subject to and governed by the following document: Subject to this contract shall be subject to and governed by the following document: Subject to this contract shall be subject to and governed by the following document: Subject to the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract which consists of the following document: Subject to the contract shall be subject to and governed by the following document: Subject to the contract shall be subject to and governed by the following shall be subject to the contract shall be su	(X) SEC.	DESCRIPTION		PAGE(5)		(X) SEC	. DE	SCRIPTI	ON				PAGE (S)
B SUPPLIES OR SERVICES AND PRICES/COSTS PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. C DESCRIPTION/SPECS MORK STATEMENT D PACKAGING AND MARKING PART IV - REPRESENTATIONS AND INSTRUCTIONS E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE C CONTRACT ADMINISTRATION DATA L INSTR., CONDS., AND NOTICES TO OFFERORS G CONTRACT REQUIREMENTS CONTRACTOR OFFICER MILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. XICONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document, or his parties to this contract shall be subject to and governed by the following document: (a) this averd/centract, (b) the solicitation, if any, and (c) such provisions, representations, certifications or changes are set forth provisions, the parties to this contract shall be subject to and governed by the following document: (a) this averd/centract, (b) the solicitation, if any, and (c) such provisions, representations, certifications or changes are set forth provisions, the parties to this contract which consists of the following document: (a) the solicitation, if any, and (c) such provisions, the parties to the contract which consists of the following document: (a) the solicitation, if any, and (c) such provisions, the parties of the contract which consists of the following document: (a) the solicitation and your offer, and (b) this averd/centract. No further contractal document is necessery. 198. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME OF CONTRACTORS FOR AWARD 199. NAME	PART I	- THE SCHEDULE				PAR							
C DESCRIPTIONSPECS.MORK STATEMENT D PACKAGING AND MARKING E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE G CONTRACT ADMINISTRATION DATA L INSTRS. CONDS. AND NOTICES TO OFFERORS CONTRACTING OFFICER MILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. STCONTRACT S NEGOTIATED AGREEMENT (Contractor is required to sign this document.) Your offer on 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 shows and on any conflictation sheets for the consideration stated herein. The (ights and deligations of the parties to this contract shall be subject to and governed by the following documents: (a) this owerd/contract. (b) the solicitation. If any, and (c) such provisions, representations, certifications and pour offer, and (c) such provisions, to furnish and delitions or changes made by you which additions or changes are set forth in full above, is netwerly accepted to to the thems listed above and on any condition documents: (a) this award/contract. (b) the solicitation. If any, and (c) such provisions, to furnish and delitions or changes made by you which additions or changes are set forth in full above, is netwerly accepted to to the thems listed above and on any condition documents: (a) this award/contract is necessary. 19A. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 19B. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C)	A	SOLICITATION/CONTRACT FORM			_	1							
D PACKAGING AND MARKING E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE G CONTRACT ADMINISTRATION DATA H SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. STONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1. copies to issuing office.) Contractor agrees to humble and return 1. copies to issuing office.) Contractor agrees to humble additions or changes made by you which additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any contillion sheets for the consideration stated herein. The rights and ebligations of the parties to this contract shall be subject to and governed by the following documents: (a) this averd/contract, (b) this solicitation. If any, and (c) such provisions, reference herein. (Attachmen (b) (6); (b) (7) (C) 198. NAME OF CONTEXAMENTE V. CONTEXAMENTE OF CONTEXAMENTE OF CONTEXAMENTE OF CONTEXAMENTE OF AMERICA 206. NAME OF CONTEXAMENTE OF SAMERICA 207. DATE SIGNED Syrandard of person authorized to sign) SYARDARD FORM 38 (Pint. 444) Prescribed by GSA						PAR					OTHE	ER ATTACH,	1
E INSPECTION AND ACCEPTANCE F DELIVERIES OR PERFORMANCE G CONTRACT ADMINISTRATION DATA L INSTRS. CONDS. AND NOTICES TO OFFERORS H SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. XICONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign finis document and return 1 copies to issuing office) Contractor agrees to furnish and deliver all filerine or perform all the services set forth or otherwise identified observe 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 governod contract shall be subject to and governed by the following reference herein. (Attachment) (b) (6); (b) (7) (C) 198. NAME OF CONTRACTION DO CONTRACT ADMINISTRATION ATTENDANTE SIGNED INSURAND CONTRACTOR'S NEGOTIATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND OTHER STATEMENTS OF FOREIGN AND PRESCRIPT.					\dashv	DVB.			_		IONS		<u> </u>
F DELIVERIES OR PERFORMANCE G CONTRACT ADMINISTRATION DATA L INSTRS., CONDS., AND NOTICES TO OFFERORS H SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. XTCONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document.) Your offer on document and return 18. Captes to issuing office.) Contractor agrees to further and return 19. Copies to issuing office.) Contractor agrees to further and return 19. Copies to issuing office.) Contractor agrees to further and return 19. Copies to issuing office.) Contractor agrees to further and return 19. Copies to issuing office.) Contractor agrees to further and return and return 19. Copies to issuing office.) Contractor agrees to further and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and return and				 	_	-1	\neg					·······	
H SPECIAL CONTRACT REQUIREMENTS CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. XIGONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document,) Your offer on document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all flems 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, reference herein. (Attachment (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)	F				1_	^							
CONTRACTOR OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE 17. XI CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document; of sign this document and return 1 copies to issuing office.) Contractor agrees to further 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, reference herein. (Attachmen (b) (6); (b) (7) (C) 198. NAME OF CONTRACTION OFFICER (Signature of the Contractor such attack as a person authorized to sign) 18. [] AWARD (Contractor is not required to sign this document.) Your offer on HISCEDM-14-R-00002 Including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted on to the toms listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the solicitation. If any, and (c) such provisions, reference herein. (Attachmen (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 199. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 190. Contractor is required to sign in this document.) Your offer on HISCEDM-14-R-0002 18. [] AWARD (Contractor is not required to sign this document.) Your offer on HISCEDM-14-R-00002 18. [] AWARD (Contractor is not required to sign this document.) Your offer on HISCEDM-14-R-00002 18. [] AWARD (Contractor is not required to sign this document.) Your offer on HISCEDM-14-R-00002 18. [] AWARD (Contractor is not required to sign this document.) Is additions or changes made by you which additions or changes made by you which additions or changes made by you which additions or changes made by you which additions or changes in the following documents: (a) the su	G	CONTRACT ADMINISTRATION DATA				L	INS	TRS., C	ONDS.	AND NOTICES TO	OFFER	ORS	
17. XI 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 everaticontract, (b) this solicitation. If any, and (c) such provisions, reference herein. (Attachment (b) (6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 199. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C)	н				L								I
decument and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all flems 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) 198. NAME AND TITLE OF 5 (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C) 198. NAME OF CONTRACTING OFFICER (b) (6); (b) (7) (C)	42 TOCONTRO										mott 1	Vour offer an	
198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 198. NAME OF CONTRACTING OFFICER (b)(6); (b)(7)(C) 208. UNITED STATES OF AMERICA 208. UNITED STATES OF AMERICA (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (c) (c) (d) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f	document and in furnish and desh above and on as obligations of the documents: (a)	verum 1 copies to issuing office.) Cover all items or perform all the services set forth or oil my continuation sheets for the consideration stated have parties to this contract shall be subject to and gove this award/contract, (b) the solicitation. If any, and (c	ntractor agrees to nerwise identified srein. The rights a med by the followin) such provisions,	nd	Sofic Inclu- in ful shee docu	citation Nur iding the ad Il above, is ets. This ar uments: (a	mber dditions hereby ward cor	or change accepted summate variment	es made les to the es the c	HSCEDM-1 by you which addition to the terms listed above contract which consist tallon and your offer,	4-R one or o and on	-00002 changes are set forth a any condition a following	··
198. NAME OF CONTRACT Administration at signed (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) (c) (d)(6); (b)(7)(C) (d)(6); (b)(7)(C) (e)(6); (b)(7)(C) (f)(6); (b)(7)(C)	19A, NAME AN	D TITLE OF S			20A.	NAME OF	CONTR	ACTING	OFFIC	ER			
BY (b)(7)(C) 100 Group, Inc. 6-26-15 B (Signature of the Contracting Unice) SYANDARD FORM 28 (Rev. 445) Prescribed by GSA			nistration*	E SIGNED	20B	UNITED	STATES	OF AME	RICA			20C. DATE :	SIGNED
SYANDARD FORM 28 (Rev. 445) Prescribed by GSA	BY(b)(ne Geo Group, I	Inc. 6-4	6-15	81			. ,					
FAR (46 CFR) \$3.214(a)	NSN 7540-01-152-	6069				Signature	or the C	onuncun	Unce		Prescrit	bed by GSA	