

Company Name:
The GEO Group

Contract Number:
ACD-4-C-0001 (ACD4C0001)

Order Number:
HSCEDM-09-F-00001 (HSCEDM09F00001)

Requisition/Reference Number:
FAO090009

Latest Modification Processed:
P00013

Period of Performance:
10/1/2008 through 6/25/2010

Services Provided:
Providing guard services at the South Texas Detention Center.

OR FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/19/2008	2. CONTRACT NO. (If any) ACD-4-C-0001	6. SHIP TO: a. NAME OF CONSIGNEE SOUTHWEST TEXAS DETENTION COMPLEX
3. ORDER NO. HSCEDM-09-F-00001	4. REQUISITION/REFERENCE NO. FA0090009	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		b. STREET ADDRESS 566 VETERAN'S DRIVE POC: MARCOS REYNA
c. CITY PEARSALL	d. STATE TX	e. ZIP CODE 78061

7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 621 NW 53RD ST STE 700	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
d. CITY BOCA RATON	e. STATE FL
f. ZIP CODE 334878242	

9. ACCOUNTING AND APPROPRIATION DATA	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 FISCAL YEAR 2009 TASK ORDER FOR SOUTH TEXAS DETENTION CENTER GUARD CONTRACT. The following clause applies: 52.232-19 Availability of Funds for the Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS, ICE			
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-San Antonio			17(i) GRAND TOTAL
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) J. William Weinberg TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER | CONTRACT NO.

06/19/2008 | ACD-4-C-0001

ORDER NO.

HSCEDM-09-F-00 001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Next Fiscal Year</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p>					
3001	<p>GUARANTEED HOUSING</p> <p>Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>\$0.00 (Subject to Availability of Funds)</p>		EA	0.00	0.00	
3002	<p>HOUSING BEYOND GUARANTEE</p> <p>Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> </p> <p>Continued ...</p>		EA	0.00	0.00	

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

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

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

DATE OF ORDER CONTRACT NO.

06/19/2008 ACD-4-C-0001

ORDER NO.

HSCEDM-09-F-00 001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>b2High</p> <p>\$0.00 (Subject to Availability of Funds)</p>					
3003	<p>HOUSING OF JUVENILE DETAINEES Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: b2High</p>		EA	0.00	0.00	
	<p>\$0.00 (Subject to Availability of Funds)</p>					
3021	<p>VOLUNTER DETAINEE WORK PROGRAM W AGES Product/Service Code: S206 Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info: b2High</p>		EA	0.00	0.00	
	<p>\$0.00 (Subject to Availability of Funds)</p>					
	<p>The total amount of award: \$0.00 . The obligation for this award is shown in box 17(i).</p>					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11/18/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 11) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,527,262.75
 See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 The purpose of this modification is to provide funding for the South Texas Detention Cent Contract Detention Facility contract for the period of time between 10-1-08 and 12-31-08 i the amount of \$9,527,262.75. This increases the amount obligated by \$9,527,262.75 from \$0.00 to \$9,527,262.75.

The following clause applies:
 52.232-19 Availability of Funds for the Next Fiscal Year
 Funds are not presently available for performance under this contract beyond December 31, 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	J. William Weinberg
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 25 NOV 08

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond December 31, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>Guaranteed Housing for Adult Detainees 1- 725 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO90009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>	b4	EA	[REDACTED]	b4
3002	<p>Adult Detainees 726-1020 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO90009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Change Item 3021 to read as follows (amount shown Continued ...</p>	b4	EA	[REDACTED]	b4

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
3021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, FAO090009 Accounting Info: [Redacted] b2High Funded: \$0.00 Add Item 3022 as follows:	b4	EA	[Redacted]	b4
3022	CLIN 3022 COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 3023 as follows:	b4	EA	[Redacted]	b4
3023	Addult Detainees 1021-1275 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 3024 as follows:	b4	EA	[Redacted]	b4
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [Redacted] b2High Continued ...	b4	EA	[Redacted]	b4

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NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

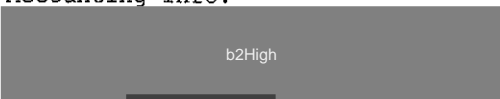
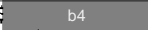
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$ [REDACTED] b4 Add Item 3025 as follows:				
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 3031 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 3033 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3033	3032 COST OF TRANSPORTATON ABOVE GUARANTEED Requisition No: 192109FAO00000009 Accounting Info: [REDACTED] b2High Funded: [REDACTED] b4 Add Item 3034 as follows:	[REDACTED] b4	EA	[REDACTED] b4	
3034	CLIN 3032 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009 Continued ...	[REDACTED] b4	EA	[REDACTED] b4	

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:  b2High Funded: \$  b4				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01/22/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Preovich Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 11)	06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,062,752.15
See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 612706465

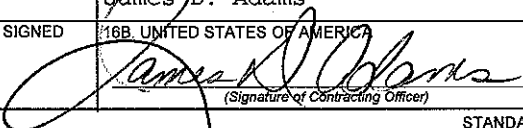
The purpose of this modification is to provide funding for the South Texas Detention Cent Contract Detention Facility contract for the period of time between 01/01/2009 and 02/28/2009 in the amount of \$6,062,752.15. This increases the amount obligated by \$6,062,752.15 from \$9,527,262.75 to \$15,590,014.90.

The following clause applies:

52.232-19 Availability of Funds for the Next Fiscal Year

Funds are not presently available for performance under this contract beyond February 28, 2009. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 20 Jan 2009

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond February 28, 2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>Guaranteed Housing for Adult Detainees 1- 725 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FAO090009, FAO090009</p> <p>Accounting Info: [REDACTED] b2High -----</p> <p>Funded: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>	b4	EA	[REDACTED] b4	
3002	<p>Adult Detainees 726-1020 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FAO090009</p> <p>Accounting Info: [REDACTED] b2High -----</p> <p>Funded: \$0.00 Continued ...</p>	b4	EA	[REDACTED] b4	

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3021	Change Item 3021 to read as follows (amount shown is the total amount): Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, FAO090009 Accounting Info: [Redacted] b2High Funded: \$0.00	b4	EA	[Redacted]	b4
3022	Change Item 3022 to read as follows (amount shown is the total amount): CLIN 3022 COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1 Accounting Info: [Redacted] b2High Funded: \$0.00	b4	EA	[Redacted]	b4
3023	Change Item 3023 to read as follows (amount shown is the total amount): Addult Detainees 1021-1275 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1 Accounting Info: [Redacted] b2High Funded: \$0.00 Accounting Info: [Redacted] b2High Continued ...	b4	EA	[Redacted]	b4

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [b4]				
	Change Item 3024 to read as follows (amount shown is the total amount):				
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Change Item 3025 to read as follows (amount shown is the total amount):				
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Change Item 3031 to read as follows (amount shown is the total amount):				
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1 Accounting Info: [b2High]	[b4]	EA	[b4]	[b4]
	Funded: \$0.00				
	Accounting Info: [b2High]				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3034	<p>b2High</p> <p>Funded: \$ b4</p> <p>Change Item 3034 to read as follows (amount shown is the total amount):</p> <p>CLIN 3032 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p>	b4	EA	b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 01/26/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 11) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to correct the description on CLIN 3034. The CLIN number for fuel costs should read 3034 instead of 3032.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: DROPEARSALL

SOUTHWEST TEXAS DETENTION COMPLEX

566 VETERAN'S DRIVE

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 26 Jan 09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00003

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NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3034	POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: [REDACTED] b2High FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3034 to read as follows (amount shown is the total amount): CLIN 3034 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1		EA	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 11) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$124,200.00
See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [b6]

Procurement POC: Paul Previch 202-[b6]

The purpose of this modification is to add additional funding for transportation costs over the guaranteed minimum.

All other terms and conditions remain the same.

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	James D Adams
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	15B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 6 Feb 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00004

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NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3033	<p>Accounting Info:</p> <p>b2High</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3033 to read as follows (amount shown is the total amount):</p> <p>CLIN 3032 COST OF TRANSPORTATION ABOVE GUARANTEED. \$8.28 PER MILE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.2</p>		EA		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02/09/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 11) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,335,576.70
See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [b6]

Procurement POC: Paul Previch 202-[b6]

The purpose of this modification is to add additional funding.

All other terms and conditions remain the same.

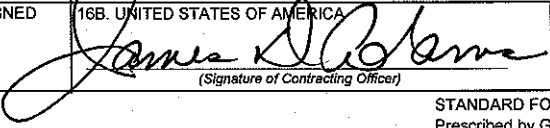
Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 18 Feb 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00005

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3021 to read as follows (amount shown is the total amount):				
3021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, 192109FAO000000009.3, FAO090009 Accounting Info: [Redacted] b2High Funded: \$0.00 Add Item 3029 as follows:	b4	EA		b4
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009.3 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 3030 as follows:	b4	EA		b4
3030	CLIN 3030 ADULT DETAINEES ABOVE GUARANTEED MINIMUM 758 MAX Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009.3 Accounting Info: [Redacted] b2High Continued ...	b4	EA		b4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00005

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: [REDACTED] b4				
	Change Item 3031 to read as follows (amount shown is the total amount):				
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, 192109FAO000000009.3 Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	[REDACTED] b4	EA	[REDACTED] b4	
	Add Item 3035 as follows:				
3035	DETAINEE MILK FOR THE PERIOD OF 04/01/2009-04/30/2009 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009.3 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	[REDACTED] b4	LO	[REDACTED] b4	
	Add Item 3036 as follows:				
3036	NEW CONTRACT MODIFICATION-UPFRONT FUNDS. FOR THE PERIOD OF 04/01/2009-04/30/2009 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...	[REDACTED] b4	EA	[REDACTED] b4	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00005

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109FA000000009.3 Accounting Info: [REDACTED] b2High Funded: [REDACTED] b4				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 04/10/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FAO00000088	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Bethany Stutler Washington DC 20536	CODE ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	10B. DATED (SEE ITEM 13) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$51,828.94
See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465
Program POC: Robert Gil (210) [b6]
Contracting Officer: James D. Adams, 202-[b6]
Contract Specialist: Bethany Stutler, 202-[b6]

The purpose of this modification is to add funding for two (2) quarters of firearms training in Option Year 3.

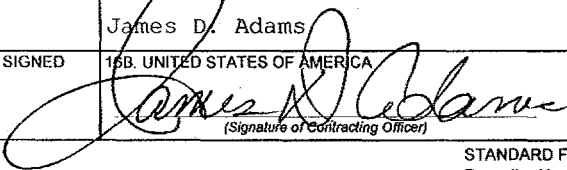
All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10 Apr 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00006

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>FOB: Destination Period of Performance: 06/26/2008 to 06/25/2009</p> <p>Add Item 0001 as follows:</p>				
0001	<p>Funding for two (2) quarters of firearms training at \$ [REDACTED] b4 per quarter for Option Year Three. Period of Performance: June 26, 2008 through June 25, 2009.</p>	2	EA	[REDACTED]	b4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00007 04/14/2009 See Schedule

6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x) ACD-4-C-0001 HSCEDM-09-F-00001
 10B. DATED (SEE ITEM 13) 06/19/2008
 CODE 6127064650000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,500,000.00
 See Schedule

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Program POC: Robert Gil (210) [b6]
 Contracting Officer: James D. Adams, 202 [b6]
 Contract Specialist: Paul Previch 202- [b6]

The purpose of this modification is to add funding for the month of May 2009. This increases the amount of funding by \$1,500,000 from \$20,101,620.54 to \$21,601,620.54.

All other terms and conditions remain the same.
 Delivery: 30 Days After Award
 Discount Terms:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 14 April 09

NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align: center;">Net 30</p> <p>Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>FOB: Destination Period of Performance: 06/26/2008 to 06/25/2009</p> <p>Change Item 3021 to read as follows (amount shown is the total amount):</p>				
3021	<p>Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO000000009, 192109FAO000000009.1, 192109FAO000000009.3, 192109FAO000000009.4, FAO090009</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$ [REDACTED] b4</p>	[REDACTED] b4	EA	[REDACTED] b4	[REDACTED] b4
	<p>Change Item 3029 to read as follows (amount shown is the total amount):</p>				
3029	<p>CLIN 3029 Continued ...</p>	[REDACTED] b4	EA	[REDACTED] b4	[REDACTED] b4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00007

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009.3, 192109FAO00000009.4</p> <p>Accounting Info: [REDACTED] b2High ----- Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$ [REDACTED] b4</p> <p>Change Item 3031 to read as follows (amount shown is the total amount):</p>				
3031	<p>CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009, 192109FAO00000009.1, 192109FAO00000009.3, 192109FAO00000009.4</p> <p>Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$ [REDACTED] b4</p> <p>Continued ...</p>	[REDACTED] b4	EA	[REDACTED] b4	[REDACTED] b4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00007

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 4 4

NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3035	<p>Change Item 3035 to read as follows (amount shown is the total amount):</p> <p>DETAINEE MILK FOR THE PERIOD OF 04/01/2009-04/30/2009 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009.3, 192109FA000000009.4</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] ----- b2High</p> <p>Funded: \$ [REDACTED] b4</p>	b4	LO	b4	b4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

PO0008 06/26/2009 192109FA00000009.6

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

ICE/DM/DC-DC ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: Paul Previch
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THE GEO GROUP INC
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
ACD-4-C-0001
HSCEDM-09-F-00001

10B. DATED (SEE ITEM 13)
06/19/2008

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$169,374.22
See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
X 52.243-1: Changes-Fixed Price

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 612706465
Program POC: Robert Gil (210) [redacted] b6
Contracting Officer: James D. Adams, 202-[redacted] b6
Contract Specialist: Paul Previch 202-[redacted] b6

The purpose of this modification is to add the funding for the REA pricing adjustments for CLINs noted in modification 38 of contract number ACD-4-C-0001.

All other terms and conditions remain the same.
Delivery: 30 Day After Award
Discount Terms:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Net 30</p> <p>Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA</p> <p>Accounting Info: [REDACTED] b2High</p> <p>FOB: Destination Period of Performance: 06/26/2009 to 06/25/2010</p> <p>Add Item 3037 as follows:</p>				
3037	<p>FUNDS NEEDED TO FUND REA REQUEST FOR OPTION 4</p> <p>CLIN4001 BY [REDACTED] FROM \$ [REDACTED] TO \$ [REDACTED]</p> <p>CLIN4023 BY [REDACTED] FROM \$ [REDACTED] TO \$ [REDACTED]</p> <p>CLIN4024 BY b4 FROM \$ b4 TO \$ b4</p> <p>CLIN4025 BY [REDACTED] FROM \$ [REDACTED] TO \$ [REDACTED]</p> <p>CLIN4021 BY [REDACTED] FROM \$ [REDACTED] TO \$ [REDACTED]</p> <p>Product/Service Code: S205 Product/Service Description: GUARD SERVICES</p>		b4 LO	b4	b4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00009 05/11/2009 See Schedule

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE
 ICE/DM/DC-DC ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, Suite 930
 Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, Suite 910
 Attn: Paul Previch
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THE GEO GROUP INC
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 ACD-4-C-0001
 HSCEDM-09-F-00001

10B. DATED (SEE ITEM 13)
 06/19/2008

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,176,338.36
 See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
 X 52.243-1: Changes-Fixed Price

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Program POC: Robert Gil (210) [b6]
 Contracting Officer: James D. Adams, 202-[b6]
 Contract Specialist: Paul Previch 202-[b6]

The purpose of this modification is to add additional funding on CLIN 3029 for May 2009.
 This increases the amount obligated by \$2,176,338.36 from \$21,770,994.76 to \$23,947,333.12.

All other terms and conditions remain the same.
 Delivery: 30 Days After Award
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Stephanie Baker

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 11 May 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00009

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA FOB: Destination Period of Performance: 06/26/2009 to 06/25/2010 Change Item 3029 to read as follows (amount shown is the total amount):				
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FAO00000009.3, 192109FAO00000009.4, 192109FAO00000009.5 Accounting Info: [REDACTED] b2High ----- Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$0.00 Accounting Info: [REDACTED] b2High ----- Funded: \$ [REDACTED] b4	b4	EA	b4	b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 06/08/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FAO00000009.7	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEM-09-F-00001	
		10B. DATED (SEE ITEM 13) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,600,549.86
See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 612706465
Program POC: Robert Gil (210) [b6]
Contracting Officer: James D. Adams, 202- [b6]
Contract Specialist: Paul Previch 202- [b6]

The purpose of this modification is to add additional funding on CLIN 3029 for June 2009.

This increases the amount obligated by \$1,600,549.86 from \$23,947,333.12 to \$25,547,882.98.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. William Weinberg	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED JUN 08 2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00010

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NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA FOB: Destination Period of Performance: 06/01/2009 to 06/26/2009 Change Item 3029 to read as follows (amount shown is the total amount):				
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: [Redacted] ----- b2High Funded: \$0.00 Accounting Info: [Redacted] ----- b2High Funded: \$0.00 Accounting Info: [Redacted] ----- b2High Funded: \$0.00 Accounting Info: [Redacted] ----- b2High Funded: \$ [Redacted]	b4	EA	b4	b4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00011 See Block 16C 192109FAO00000009.8

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Preovich Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

THE GEO GROUP INC 621 NW 53RD ST. STE 700 BOCA RATON FL 334878242

10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001 10B. DATED (SEE ITEM 13) 06/19/2008

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,000,000.00

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 43.103(B) - Additional Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [b6]

Contracting Officer: James D. Adams (202) [b6]

Contract Specialist: Paul Preovich (202) [b6]

The purpose of this modification is to:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

James D. Adams 23 June 09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACD-4-C-0001/HSCEDM-09-F-00001/P00011

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) add additional funding for CLIN 3029 and CLIN 3030 for the period of performance 06/16/2009 - 06/30/2009 and 2) add CLIN 3038 for Detainee Milk for the period of performance 06/16/2009 - 06/30/2009.</p> <p>As a result of this, the total obligated amount is increased from \$25,547,882.98 to \$27,547,882.98, a net increase of \$2,000,000.00</p> <p>FOB: Destination Period of Performance: 06/16/2009 to 06/30/2009</p> <p>Change Item 3029 to read as follows (amount shown is the total amount):</p>				
3029	<p>CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Change Item 3030 to read as follows (amount shown is the total amount):</p>	b4	EA	b4	b4
3030	<p>CLIN 3030 ADULT DETAINEES ABOVE GUARANTEED MINIMUM 758 MAX Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Add Item 3038 as follows:</p>	b4	EA	b4	b4
3038	<p>Detainee Milk Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>All other terms and conditions remain the same.</p>	b4	LO	b4	b4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

P00012 07/16/2009 192109FA00000120

6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001 10B. DATED (SEE ITEM 13) 06/19/2008

10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001 10B. DATED (SEE ITEM 13) 06/19/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,007,661.00 See Schedule

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 43.103(B) - Additional Funding & changes clause

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 612706465

Program POC: Robert Gil (210) [redacted]

Contracting Officer: J. William Weinberg 202-[redacted]

Contract Specialist: Paul Previch (202) [redacted]

The purpose of this modification is to:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15F. DATE SIGNED

[redacted] [redacted] [redacted] [redacted] J. William Weinberg [redacted] JUL 16 2009

(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
 ACD-4-C-0001/HSCEDM-09-F-00001/P00012

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4033	<p>Add additional funding to cover trips in support of the secure communities initiative program under CLIN 4033. Routes will be outlined in the task order.</p> <p>This will increase funding by \$1,007,661.00 from \$27,547,382.98 to \$28,555,543.98. Delivery: 30 Days After Award. Discount Terms: Net 30 Delivery Location Code: SNA San Antonio District Office Department of Homeland Security 8940 Fourwinds Drive San Antonio TX 78239</p> <p>Accounting Info: [Redacted] b2High</p> <p>FOB: Destination Period of Performance: 06/16/2009 to 06/30/2009</p> <p>Add Item 4033 as follows:</p> <p>Transportation Trips - (over guaranteed minimum & beyond the eight approved locations): The routes in support of secure communities are as follows:</p> <ol style="list-style-type: none"> San Antonio Field Office to the Austin Sub-office San Antonio Field Office to the Karnes County Correctional Center San Antonio Field Office to the Gonzales County Jail San Antonio Field Office to the Cotulla Border Patrol Station San Antonio Field Office to the Comal County Jail San Antonio Field Office to the Gillespie County Jail San Antonio Field Office to the Bexar County Jail <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>All other terms and conditions remain the same.</p>	b4	EA	b4	b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 08/06/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-4-C-0001 HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 13) 06/19/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 612706465

Program POC:

Robert Gil (210) [b6]

Contract Specialist:

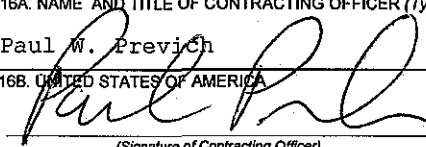
Paul Previch (202) [b6]

The purpose of this modification is to:

The purpose of this modification is to correct the period of performance for the funds for Secure Communities Transportation added on modification 12 to be effective until 6/25/2010.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul W. Previch	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-6-09

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/26/2009 to 06/25/2010 All other terms and conditions remain the same.				