

Company Name:  
G4S Government Services

Contract Number:  
HSCEOP-07-D-00006 (HSCEOP07D00006)

Order Number:  
HSCECR-08-J-00057 (HSCECR08J00057)

Requisition/Reference Number:  
192110DROHQATD007

Latest Modification Processed:  
P00009

Period of Performance:  
9/25/2008 through 1/6/2010

Services Provided:  
Provides enhanced supervision and reporting for the Intensive Supervision Appearance Program (ISAP).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1   3
2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE 03/19/2010	4 REQUISITION/PURCHASE REQ NO 192110DROHQATD007	5. PROJECT NO (if applicable)
6 ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (if other than item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B DATED (SEE ITEM 13) 09/10/2008	
CODE 9686899010000	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 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 Decrease: -\$4,071,923.50  
See Schedule

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

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

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


14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
DUNS Number: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of \$4,071,923.50.

B. The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor has not executed the final release to this contractual instrument. This contractual instrument is closed unilaterally because the vendor did not respond to the request to obtain a signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and

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) M. Blake Beach CEO G4S	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Vroom
15B CONTRACTOR/OFFEROR 	16B UNITED STATES OF AMERICA Dan Vroom (Signature of Contracting Officer)
15C DATE SIGNED 3/26/10	16C DATE SIGNED 19 March 2010

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
1001	<p>demands whatsoever under or arising from the said contract. This contractual instrument is hereby closed and retired.</p> <p>C. All other terms and conditions remain the same.</p> <p>Delivery: 12/10/2009 Discount Terms:     Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024</p> <p>FOB: Destination Period of Performance: 09/25/2008 to 01/06/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,130,344.00. The previously funded amount is decreased by \$4,071,923.50 to \$29,058,420.50. Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006.</p> <p>Reference Requisition # 192110DROHQATD004.</p> <p>The not-to-exceed (NTE) price is \$33,130,344.00</p> <p>Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info:  <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> Continued ...</p>	-4071	923.5	DO	1.00	-4,071,923.50

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

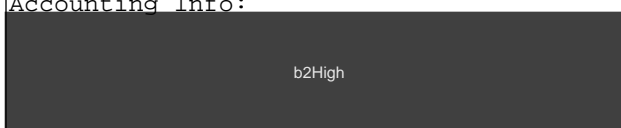
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2High Funded: -\$4,071,923.50 Accounting Info:				
	b2High Funded: \$0.00 Accounting Info:				
	b2High Funded: \$0.00 Accounting Info:				
	b2High Funded: \$0.00 Accounting Info:				
	b2High Funded: \$0.00				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/10/2008		2. CONTRACT NO. (If any) HSCEOP-07-D-00006		6. SHIP TO:	
3. ORDER NO. HSCECR-08-J-00057		4. REQUISITION/REFERENCE NO. 192108DROHATD0006		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR G4S GOVERNMENT SERVICES				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 30201 AVENTURA				REFERENCE YOUR:	
d. CITY RANCHO SANTA MARGARITA				e. STATE CA	
				f. ZIP CODE 926882049	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

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: 968689901+0000 Accounting Info:  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. DEPT. OF HOMELAND SECURITY						\$9,000,000.00
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 801 I STREET, N.W., SUITE 800						\$9,000,000.00
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536			

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

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

DATE OF ORDER 09/10/2008	CONTRACT NO. HSCEOP-07-D-00006	ORDER NO. HSCECR-08-J-00057
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1001	<p>Period of Performance: 09/25/2008 to 09/24/2009</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1.</p> <p>The not-to-exceed (NTE) price is \$9,000,000.00</p> <p>You are hereby authorized to prepare your staff, and facilities for contract performance. However, you shall not begin performing supervision services under this task order until 25 September 2008.</p> <p>INVOICE INSTRUCTIONS: Please submit 1 original invoice to the applicable ESR location COTR. The ESR COTR must verify that the goods and services have been received/ accepted prior to invoice processing by the Burlington Finance Center.</p> <p>The total amount of award: \$9,000,000.00. The obligation for this award is shown in box 17(i).</p>	1	EA	9,000,000.00	9,000,000.00	

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1 DATE OF ORDER 09/10/2008		2 CONTRACT NO (if any) HSCEOP-07-D-00006		6 SHIP TO a NAME OF CONSIGNEE ICE Detention & Removal	
3 ORDER NO HSCECR-08-J-00057		4 REQUISITION/REFERENCE NO 192108DROHATD0006		b STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5 ISSUING OFFICE (Address correspondence to) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				c CITY Washington	d STATE e ZIP CODE DC 20536
7 TO a NAME OF CONTRACTOR G4S GOVERNMENT SERVICES				f SHIP VIA	
b COMPANY NAME				8. TYPE OF ORDER a PURCHASE REFERENCE YOUR	
c STREET ADDRESS 30201 AVENTURA				X b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d CITY RANCHO SANTA MARGARITA		e STATE CA	f ZIP CODE 926892049	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	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE	

11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a SMALL <input type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f EMERGING SMALL BUSINESS			9 SERVICE-DISABLED VETERAN-OWNED		12 F O B POINT Destination				
13 PLACE OF a INSPECTION Destination		b ACCEPTANCE Destination		14 GOVERNMENT IRL NO		15 DELIVER TO F O B POINT ON OR BEFORE (Date) 30 Days After Award		16 DISCOUNT TERMS Net 30	

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: 968689901-0000 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont. pages)
21 MAIL INVOICE TO						
a NAME U.S. DEPT. OF HOMELAND SECURITY		\$9,000,000.00				17(i) GRAND TOTAL
b STREET ADDRESS (or P O Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 801 I STREET, N.W., SUITE 800		\$9,000,000.00				
c CITY WASHINGTON		d STATE DC	e ZIP CODE 20536			

22 UNITED STATES OF AMERICA BY (Signature) 			23 NAME (Typed) Nancy J. Staples-Rutley TITLE CONTRACTING ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

<b>DATE OF ORDER</b> 09/10/2008	<b>CONTRACT NO.</b> HSCEOP-07-D-00006	<b>ORDER NO.</b> HSCECR-08-J-00057
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1001	<p>Period of Performance: 09/25/2008 to 09/24/2009</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1.</p> <p>The not-to-exceed (NTE) price is \$9,000,000.00</p> <p>You are hereby authorized to prepare your staff, and facilities for contract performance. However, you shall not begin performing supervision services under this task order until 25 September 2008.</p> <p><b>INVOICE INSTRUCTIONS:</b> Please submit 1 original invoice to the applicable ESR location COTR. The ESR COTR must verify that the goods and services have been received/ accepted prior to invoice processing by the Burlington Finance Center.</p> <p>The total amount of award: \$9,000,000.00. The obligation for this award is shown in box 17(i).</p>	1	EA	9,000,000.00	9,000,000.00	

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



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01/29/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/COMPLIANC	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 9686899010000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 11) 09/10/2008	

**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: \$9,000,000.00  
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

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

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

DUNS Number: 968689901+0000

1. The purpose of this modification is to:

A. Correct the not-to-exceed (NTE) price in CLIN 1001 from \$9,000,000.00 to \$24,000,000.00.

B. Add incremental funding in the amount of \$9,000,000.00 to CLIN 1001. The previously funded amount of \$9,000,000.00 has increased to a new funded total of \$18,000,000.00.

C. Incorporate by reference FAR 52.232-20 (APR 1984) Limitation of Cost clause, FAR 52.232-22 (APR 1984) Limitation of Funds clause, and the updated FAR 52.203-13 (DEC 2008) Contractor Code of Business Ethics and Conduct clause.

2. All other terms and conditions remain the same.

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) Nancy J. Maples-Remley	
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA   (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

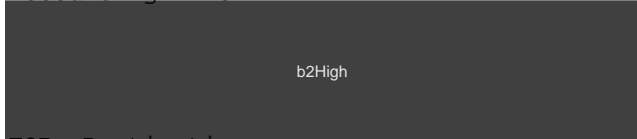
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00001

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery: 09/25/2008 Discount Terms:                     Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024</p> <p>Accounting Info:                                                      b2High</p> <p>FOB: Destination Period of Performance: 09/25/2008 to 09/24/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINS 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The ceiling amount for this CLIN is \$24,000,000.00 for the period of performance 09/25/2008 through 09/24/2009.</p> <p>The not-to-exceed (NTE) price is \$24,000,000.00 Incrementally Funded Amount: \$18,000,000.00 Requisition No: 192108DROHATD0006, 192109DROHATD0001</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1   2
7 AMENDMENT/MODIFICATION NO <b>P00001</b>	3 EFFECTIVE DATE <b>01/29/2009</b>	4 REQUISITION/PURCHASE REQ. NO <b>See Schedule</b>	5 PROJECT NO. (if applicable)
8 ISSUED BY <b>ICE/Compliance &amp; Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536</b>	CODE <b>ICE/CR/COMPLIANC</b>	7 ADMINISTERED BY (if other than item 8) <b>ICE/Compliance &amp; Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: David Vroom Washington DC 20536</b>	CODE <b>ICE/CR/COMPLIANC</b>
9 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code) <b>G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049</b>		10A AMENDMENT OF SOLICITATION NO <b>01</b>	10B DATED (SEE ITEM 11)
CODE <b>9686899010000</b>		10C MODIFICATION OF CONTRACT/ORDER NO <b>HSCEOP-07-D-00006 HSCECR-08-J-00057</b>	10D DATED (SEE ITEM 11) <b>09/10/2008</b>

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. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or an amended, by one of the following methods: (a) by certifying items 8 and 15, and returning \_\_\_\_\_ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by expedite letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 notar, provided such telegram or notar makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
**See Schedule** Net Increase: **\$9,000,000.00**

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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(e)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)

**X** FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including sub-sections where appropriate)

DUNS Number: 968689901+0000

1. The purpose of this modification is to:

- A. Correct the not-to-exceed (NTE) price in CLIN 1001 from \$9,000,000.00 to \$24,000,000.00.
- B. Add incremental funding in the amount of \$9,000,000.00 to CLIN 1001. The previously funded amount of \$9,000,000.00 has increased to a new funded total of \$18,000,000.00.
- C. Incorporate by reference FAR 52.232-20 (APR 1984) Limitation of Cost clause, FAR 52.232-22 (APR 1984) Limitation of Funds clause, and the updated FAR 52.203-13 (DEC 2008) Contractor Code of Business Ethics and Conduct clause.

2. All other terms and conditions remain the same.

Continued ...

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN ITEMS 8A OR 10A, AS MODIFIED OR AMENDED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT

15A NAME AND TITLE OF SIGNER (Type or print) <b>GARY MELNICK Program Director</b>	15B CONTRACT OFFEROR <i>[Signature]</i>	15C DATE SIGNED <b>1/29/09</b>	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Nancy J. Naples-Remley</b>	15C DATE SIGNED <b>30 Jan 2009</b>
--------------------------------------------------------------------------------------	--------------------------------------------	-----------------------------------	--------------------------------------------------------------------------------------------	---------------------------------------

15D UNITED STATES OF AMERICA  
 STANDARD FORM 30 (REV. 10-07)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery: 09/25/2008 Discount Terms:     Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024</p> <p>Accounting Info: [REDACTED] b2High</p> <p>FOB: Destination Period of Performance: 09/25/2008 to 09/24/2009</p> <p>Change item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINS 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1.</p> <p>The not-to-exceed (NTE) price is \$24,000,000.00 Requisition No: 192108DROHAT00006, 192109DROHAT00001</p>				9,000,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/10/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/COMPLIANC	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 9686899010000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 11) 09/10/2008	

**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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

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

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

DUNS Number: 968689901+0000

1. The purpose of this modification is to correct the invoice mailing address in block 21 of the Basic Order (Optional Form 347) to read:

DHS, ICE  
Burlington Finance Center  
P.O. Box 1620  
ATTN: ICE-DRO-HQ-CED  
Williston, VT 05495-1620

2. All other terms and conditions remain the same.

Period of Performance: 09/25/2008 to 09/24/2009

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) Nancy J. Maples-Remley		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/10/2009

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 04/02/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 9686899010000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 13) 09/10/2008	

**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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

**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: 968689901+0000

1. The purpose of this modification is to provide current invoicing instructions.

2. Submit invoices via one of the following three methods:

Mail invoice to:

DHS, ICE  
Burlington Finance Center  
P.O.Box 1620  
ATTN: ICE DRO HQ CED  
Williston, VT 05495-1620

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00003

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Or: By facsimile at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>Or: By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>3. Contractor Taxpayer Identification Number (TIN) must be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. The information required with each invoice submission must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN).</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00003

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>4. Provide a copy of invoice to COTR.</p> <p>5. All other terms and conditions remain the same.</p> <p>Period of Performance: 09/25/2008 to 09/24/2009</p>				



2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 07/23/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/CR/COMPLIANCE ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> </table> </td> <td style="width:50%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057</td> <td style="width:50%;"></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/10/2008</td> <td></td> </tr> </table> </td> </tr> </table>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057</td> <td style="width:50%;"></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/10/2008</td> <td></td> </tr> </table>	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057		10B. DATED (SEE ITEM 13) 09/10/2008	
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9A. AMENDMENT OF SOLICITATION NO.											
9B. DATED (SEE ITEM 11)											
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057											
10B. DATED (SEE ITEM 13) 09/10/2008											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">CODE 9686899010000</td> <td style="width:50%;">FACILITY CODE</td> </tr> </table>	CODE 9686899010000	FACILITY CODE									
CODE 9686899010000	FACILITY CODE										

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$3,400,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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: 968689901+0000

1. The purpose of this modification is to add incremental funding in the amount of \$3,400,000.00 to CLIN 1001. The previously funded amount of \$18,000,000.00 has increased to a new funded total of \$21,400,000.00.

2. All other terms and conditions remain the same.

Delivery: 07/23/2009  
 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) David Vroom
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00004

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <div style="background-color: black; width: 100%; height: 40px; margin: 10px 0;"></div> <p style="text-align: center; color: white;">b2High</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 09/24/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The ceiling amount for this CLIN is \$24,000,000.00 for the period of performance 09/25/2008 through 09/24/2009.</p> <p>The not-to-exceed (NTE) price is \$24,000,000.00                      Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES                      Requisition No: 192108DROHATD0006, 192109CED0ATD0013, 192109DROHATD0001</p>	3400000	DO	1.00	3,400,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. 192109CED0ATD0019	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 9686899010000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 13) 09/10/2008	

**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: \$4,050,000.00  
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services (NOV 1999)

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: 968689901+0000

1. The purpose of this modification is to extend the period of performance in the first option period by 58 days from 25 September 2009 to 14 November 2009. The previously funded amount of \$21,400,000.00 has been increased by \$4,050,000.00 to \$25,450,000.00.

2. All other terms and conditions remain the same.

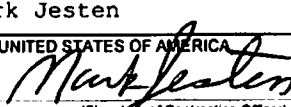
Delivery: 07/23/2009

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) Mark Jesten	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/17/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00005

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>Accounting Info:                      [REDACTED]                      b2High</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006. The ceiling amount for this CLIN is \$25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of \$21,400,000.00 is increased by \$4,050,000.00 to \$25,450,000.00 to fund the 58 day extension from 25 September 2009 to 14 November 2009.</p> <p>Reference Requisition # 192109CED0ATD0019.</p> <p>The not-to-exceed (NTE) price is \$25,450,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p>	4050000	DO	1.00	4,050,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. 192109CED0ATD0019	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
CODE 9686899010000 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/10/2008	

**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: \$4,050,000.00  
 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services (NOV 1999)

**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: 968689901+0000

1. The purpose of this modification is to extend the period of performance in the first option period by 58 days from 25 September 2009 to 14 November 2009. The previously funded amount of \$21,400,000.00 has been increased by \$4,050,000.00 to \$25,450,000.00.

2. All other terms and conditions remain the same.

Delivery: 07/23/2009

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.

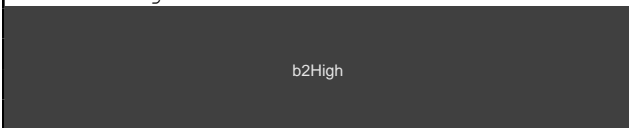
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Jesten	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/17/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00005

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>Accounting Info:                        b2High</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006. The ceiling amount for this CLIN is \$25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of \$21,400,000.00 is increased by \$4,050,000.00 to \$25,450,000.00 to fund the 58 day extension from 25 September 2009 to 14 November 2009.</p> <p>Reference Requisition # 192109CED0ATD0019.</p> <p>The not-to-exceed (NTE) price is \$25,450,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p>	4050000	DO	1.00	4,050,000.00

**Vroom, David**

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**From:** [REDACTED] b6, b7c  
**Sent:** Wednesday, September 16, 2009 9:33 AM  
**To:** Vroom, David  
**Cc:** Dzur, Roxann  
**Subject:** FW: DRO PPA Spendplans for FY09 EOY 2Sep.xls

FYI

[REDACTED] b6, b7c

Unit Chief

Alternatives to Detention

DHS/ICE/DRO/HQ

(202) 732-[REDACTED] Phone

(202) 391-[REDACTED] b6 Cellular

~~Warning: This document is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official. No portion of this report should be furnished to the media, either in written or verbal form.~~

---

**From:** Williams, Connie F  
**Sent:** Monday, September 14, 2009 3:19 PM  
**To:** Albritton, Carl A  
**Cc:** Baca, Paul [REDACTED] b6, b7c  
**Subject:** RE: DRO PPA Spendplans for FY09 EOY 2Sep.xls

Carl,

The ESR requisition needs to be reduced so that the total obligation is \$4,050,000 vs. \$4,275,090.99. If you have any questions, please contact me.

Connie F. Williams  
 Management and Program Analyst  
 Budget Formulation and Execution Unit  
 Office of Detention and Removal Operations  
 U. S. Immigration and Customs Enforcement

Phone: (202) 732-[REDACTED] b6

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**From:** Albritton, Carl A  
**Sent:** Monday, September 14, 2009 2:39 PM  
**To:** Williams, Connie F  
**Subject:** FW: DRO PPA Spendplans for FY09 EOY 2Sep.xls  
**Importance:** High

Fyi...

---

**From:** Cunningham, Maria A  
**Sent:** Wednesday, September 02, 2009 4:47 PM  
**To:** Baca, Paul

9/16/2009

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 10/19/2009	4. REQUISITION/PURCHASE REQ. NO. 192110CED0ATD0001-1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 13) 09/10/2008	
CODE 9686899010000	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: \$2,100,000.00  
 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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: 968689901+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order. The previously funded amount of \$25,450,000.00 has been increased by \$2,100,000.00 to \$27,550,000.00.

B. All other terms and conditions remain the same.

Delivery: 07/23/2009

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 11/14/2009. The ceiling amount for this CLIN is \$27,550,000.00. The previously funded of \$25,450,000.00 is increased by \$2,100,000.00 to \$27,550,000.00.</p> <p>Reference Requisition # 192110CED0ATD0001-1.</p> <p>The not-to-exceed (NTE) price is \$27,550,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <p style="text-align: center;">b2High</p> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <p>Funded: \$0.00                      Accounting Info:</p> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <p style="text-align: center;">b2High</p> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <p>Funded: \$0.00</p> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <p style="text-align: center;">b2High</p>	2100000	DO	1.00	2,100,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> ----- Funded: \$2,100,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 10/19/2009	4. REQUISITION/PURCHASE REQ. NO. 192110CED0ATD0001-1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9686899010000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	10B. DATED (SEE ITEM 13) 09/10/2008

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: \$2,100,000.00  
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 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: 968689901+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order. The previously funded amount of \$25,450,000.00 has been increased by \$2,100,000.00 to \$27,550,000.00.

B. All other terms and conditions remain the same.

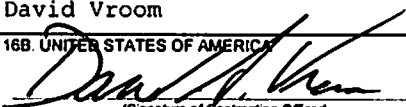
Delivery: 07/23/2009

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) David Vroom	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/19/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

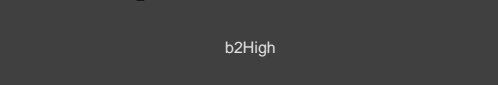
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 11/14/2009. The ceiling amount for this CLIN is \$27,550,000.00. The previously funded of \$25,450,000.00 is increased by \$2,100,000.00 to \$27,550,000.00.</p> <p>Reference Requisition # 192110CEDOATD0001-1.</p> <p>The not-to-exceed (NTE) price is \$27,550,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</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>Continued ...</p>	2100000	DO	1.00	2,100,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:  b2High ----- Funded: \$2,100,000.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 11/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192110DROHQATD001	5. PROJECT NO. (# applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (if other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9686899010000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	10B. DATED (SEE ITEM 13) 09/10/2008

**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 6 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: \$5,686,132.00  
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
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 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: 968689901+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order and to extend the period of performance.


B. The previously funded amount of \$27,550,000.00 has been increased by \$5,686,132.00 to \$33,236,132.00.

C. The period of performance is extended by 53 days from 15 November 2009 to 6 January 2010.

D. All other terms and conditions remain the same.

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)	
		David Vroom	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 13 Nov 09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery: 11/13/2009                      Discount Terms:                          Net 30                      Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$27,550,000.00. The previously funded amount is increased by \$5,686,132.00 to \$33,236,132.00.</p> <p>Reference Requisition # 192110CED0ATD00001-1.</p> <p>The not-to-exceed (NTE) price is \$27,550,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info:                      [REDACTED] b2High</p> <p>Funded: \$0.00                      Accounting Info:                      NONE000-000 BA 36-42-00-000                      [REDACTED] b2High</p> <p>Funded: \$0.00                      Accounting Info:                      [REDACTED] b2High</p> <p>Continued ...</p>	5586132	00	1.00	5,686,132.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007

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NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p>				
	<p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p>				
	<p>b2High</p> <p>Funded: \$5,686,132.00</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 11/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192110DROHQATD001	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
CODE 9686899010000 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/10/2008	

**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: \$5,686,132.00  
 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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: 968689901+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order and to extend the period of performance.

B. The previously funded amount of \$27,550,000.00 has been increased by \$5,686,132.00 to \$33,236,132.00.

C. The period of performance is extended by 53 days from 15 November 2009 to 6 January 2010.

D. All other terms and conditions remain the same.

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007

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NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Delivery: 11/13/2009                      Discount Terms:                          Net 30                      Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$27,550,000.00. The previously funded amount is increased by \$5,686,132.00 to \$33,236,132.00.</p> <p>Reference Requisition # 192110CED0ATD0001-1.</p> <p>The not-to-exceed (NTE) price is \$27,550,000.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00                      Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00                      Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Continued ...</p>	5686132	DO	1.00	5,686,132.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Accounting Info:</p> <p>b2High -----</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>b2High -----</p> <p>Funded: \$5,686,132.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO P00008	3. EFFECTIVE DATE 12/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192110DROHQATD004	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	CODE ICE/CR/COMPLIANCE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9686899010000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	10B. DATED (SEE ITEM 13) 09/10/2008

**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 Decrease: -\$105,788.00  
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 968689901+0000

A. The purpose of this administrative modification is to reduce the total funded amount of the contract by \$105,788.00, from \$33,236,132.00 to \$33,130,344.00.

B. All other terms and conditions remain the same.

Delivery: 12/10/2009


Discount Terms:

Net 30

Delivery Location Code: ICE/DRO/FHQ/OPC

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) David Vroom	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008

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 2 | 3

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,236,132.00. The previously funded amount is decreased by \$105,788.00 to \$33,130,344.00.</p> <p>Reference Requisition # 192110DROHQATD004.</p> <p>The not-to-exceed (NTE) price is \$33,130,344.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info:                      [REDACTED] b2High</p> <p>Funded: -\$105,788.00                      Accounting Info:                      [REDACTED] b2High</p> <p>Funded: \$0.00                      Accounting Info:                      [REDACTED] b2High</p> <p>Funded: \$0.00                      Accounting Info:                      Continued ...</p>	-105788	DO	1.00	-105,788.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High -----</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High -----</p> <p>Funded: \$0.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 12/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192110DROHQATD004	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6) ICE/CR/COMPLIANCE	CODE ICE/CR/COMPLIANCE
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 13) 09/10/2008	
CODE 9686899010000	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 Decrease: -\$105,788.00  
 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 968689901+0000

A. The purpose of this administrative modification is to reduce the total funded amount of the contract by \$105,788.00, from \$33,236,132.00 to \$33,130,344.00.

B. All other terms and conditions remain the same.

Delivery: 12/10/2009

Discount Terms:

Net 30

Delivery Location Code: ICE/DRO/FHQ/OPC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008

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 2 3

NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 11/14/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,236,132.00. The previously funded amount is decreased by \$105,788.00 to \$33,130,344.00.</p> <p>Reference Requisition # 192110DROHQATD004.</p> <p>The not-to-exceed (NTE) price is \$33,130,344.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info:                      [Redacted] b2High                      Funded: -\$105,788.00                      [Redacted] b2High                      Funded: \$0.00                      [Redacted] b2High                      Funded: \$0.00                      Accounting Info:                      Continued ...</p>	-105788	DO	1.00	-105,788.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High -----</p> <p>Funded: \$0.00</p> <p>b2High -----</p> <p>Funded: \$0.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   3	
<b>2 AMENDMENT/MODIFICATION NO</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
P00009		03/19/2010		192110DROHQATD007	
<b>5 PROJECT NO (If applicable)</b>		<b>6 ISSUED BY</b>		<b>7 ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/CR/COMPLIANCE		CODE ICE/CR/COMPLIANCE	
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO.</b>		<b>9B DATED (SEE ITEM 11)</b>	
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049					
<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b>		<b>10B DATED (SEE ITEM 13)</b>			
CODE 9686899010000		FACILITY CODE		09/10/2008	

**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 Decrease: -\$4,071,923.50  
See Schedule

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

<b>CHECK ONE</b>	<b>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>
X	<b>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).</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D OTHER (Specify type of modification and authority)</b>

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

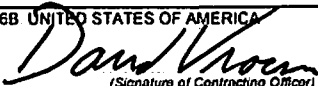
**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of \$4,071,923.50.

B. The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor has not executed the final release to this contractual instrument. This contractual instrument is closed unilaterally because the vendor did not respond to the request to obtain a signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and 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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		David Vroom	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>16B UNITED STATES OF AMERICA</b>	<b>16C DATE SIGNED</b>
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	19 March 2010

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>demands whatsoever under or arising from the said contract. This contractual instrument is hereby closed and retired.</p> <p>C. All other terms and conditions remain the same.</p> <p>Delivery: 12/10/2009 Discount Terms:                     Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024</p> <p>FOB: Destination Period of Performance: 09/25/2008 to 01/06/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,130,344.00. The previously funded amount is decreased by \$4,071,923.50 to \$29,058,420.50. Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006. Reference Requisition # 192110DROHQATD004. The not-to-exceed (NTE) price is \$33,130,344.00</p> <p>Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info: [REDACTED]</p> <p>Continued ...</p>	-4071923.5	DO	1.00	-4,071,923.50

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009

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NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: -\$4,071,923.50 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009	03/19/2010	192110DROHQATD007	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/CR/COMPLIANCE	ICE/CR/COMPLIANCE	ICE/CR/COMPLIANCE	ICE/CR/COMPLIANCE
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536		ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		HSCEOP-07-D-00006	
		HSCECR-08-J-00057	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	09/10/2008	
9686899010000			

**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 Decrease: -\$4,071,923.50  
 See Schedule

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

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

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

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

DUNS Number: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of \$4,071,923.50.

B. The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor has not executed the final release to this contractual instrument. This contractual instrument is closed unilaterally because the vendor did not respond to the request to obtain a signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and 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)	
		David Vroom	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009

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NAME OF OFFEROR OR CONTRACTOR  
 G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>demands whatsoever under or arising from the said contract. This contractual instrument is hereby closed and retired.</p> <p>C. All other terms and conditions remain the same.</p> <p>Delivery: 12/10/2009                      Discount Terms:                          Net 30                      Delivery Location Code: ICE/DRO/FHQ/OPC                      Detention and Management                      500 12th ST. SW                      Suite 2081                      ROXANN DZUR 202.732.5911                      Washington DC 20024</p> <p>FOB: Destination                      Period of Performance: 09/25/2008 to 01/06/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,130,344.00. The previously funded amount is decreased by \$4,071,923.50 to \$29,058,420.50. Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006.</p> <p>Reference Requisition # 192110DROHQATD004.</p> <p>The not-to-exceed (NTE) price is \$33,130,344.00</p> <p>Product/Service Code: G004                      Product/Service Description: SOCIAL REHABILITATION SERVICES</p> <p>Accounting Info:                      [REDACTED]</p>	-4071923.5	DO	1.00	-4,071,923.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009

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3 3

NAME OF OFFEROR OR CONTRACTOR  
G4S GOVERNMENT SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: -\$4,071,923.50</p>				
	<p>b2High</p> <p>Funded: \$0.00</p>				
	<p>b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p>				
	<p>b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p>				
	<p>b2High</p> <p>Funded: \$0.00</p>				