AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00008	See Block 16C				
6. ISSUED BY CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION COMPLIANCE AND REM	IOVALS	ICE	/Detention Compliance &	Remo	ovals
U.S. Immigration and Customs			igration and Customs Enf		
Office of Acquisition Manage	ement		ice of Acquisition Manag	geme:	nt
801 I ST NW, WASHINGTON DC			I Street NW,		
WASHINGION DC		Was	mington be 205		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE					
ATTN		9E	3. DATED (SEE ITEM 11)		
4955 TECHNOLOGY WAY					
BOCA RATON FL 334313367		10	A MODIFICATION OF CONTRACT/OPDER NO		
		X 7	IA. MODIFICATION OF CONTRACT/ORDER NO 0CDCR22D00000001).	
		10	B. DATED (SEE ITEM 13)		
CODE JMLKZZ1NL2Z6	FAC LITY CODE		10/15/2021		
	11. THIS ITEM ONLY APPLIES TO A			4-4	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p	•		•		☐ is not extended. i) By completing
	-		ceipt of this amendment on each copy of the off		
separate letter or electronic communication which incl					
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to or					
each letter or electronic communication makes referen	nce to the solicitation and this amendmen	_			
12. ACCOUNT NG AND APPROPRIATION DATA (If requires See Schedule	uired)				
	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE A THIS CHANGE ODDED IS ISSUED D					
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO REFLECT	THEAD	OM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9 - Optio	n to Extend the Term	n of	the Contract		
E. IMPORTANT Contractor is not	X is required to sign this document an		1	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasible	le.)	
UEI: JMLKZZ1NL2Z6			,	•	
COR: , 720-875-					
Alternate COR:	, /20-8/5-				
Contracting Officer:	, 202-993-				
Contract Specialist:	, 202-731-				
The purpose of this modifica	tion is the followin	ıg:			
1.) Exercise Option Year Two	in accordance with	52.2	17-9 - Option to Extend	the	Term of the
Contract.					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFICE	ER (Typ	e or print)
, Executive Vice P	resident				
	15C. DATE SIGNED				16C. DATE SIGNED
	40/43/2022				
to sign)	10/13/2023				M 20 /DEL / ///2010
			Pre	escribed	M 30 (REV. 11/2016) I by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00008
 PAGE 2
 OF 2
 7

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

This is a no cost modification, and there is no requisition associated with this modification. All funding continues to be obligated at the task order level. 2.) Incorporate two Wage Determinations which are both effective 25 July 2023: El Paso/Teller County - 2015-5417 Rev. 24 and Denver 2015-5419 Rev. 24, into this contract. In accordance with FAR 52.222-43, the contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receipt of this modification. 3.) Update Attachment 26 with current Collective Bargaining Agreement (between GEO Secure Services, LLC and United Professional Security Officers of America, effective December 1, 2022, through November 30, 2025). Additionally, incorporate, as Attachment 26A, the Memorandum of Understanding between GEO Secure Services, LLC, and the National Federation of Federal Employees, Federal District 1, TAMAW, AFI-CTO, signed 28 September 2023. 4.) Update Section I: Contract Clauses with the changes below: A.) Remove the following clauses: 1.) HSAR class Deviation 15-01 Special Clauses Information rechnology Security and Privacy Training (MAR 2015) 2.) HSAR Class Deviation of a ByteDance Covered Application (Jun 2023) 2.) MSAR Claus 3055.212-70 Contract Terms and Conditions Applicable to DHS Acquisition of Commercial Items (JUL 2023) 3.) 52.224-3 Privacy Training - Alternate I (DEVIATION), (Altachment 3 - FAR Class Deviation 17-03, Revision 1) ———————————————————————————————————	ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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3.) 52.224-3 Privacy Training - Alternate I (DEVIATION), (Attachment 3 - FAR Class Deviation 17-03, Revision 1) Period of Performance: 10/16/2023 to 10/15/2024 Change Item 2001 to read as follows(amount shown is the obligated amount):		I				
(DEVIATION), (Attachment 3 - FAR Class Deviation 17-03, Revision 1) Period of Performance: 10/16/2023 to 10/15/2024 Change Item 2001 to read as follows(amount shown is the obligated amount):		I				
17-03, Revision 1)						
Period of Performance: 10/16/2023 to 10/15/2024 Change Item 2001 to read as follows (amount shown is the obligated amount):						
Change Item 2001 to read as follows (amount shown is the obligated amount):						
is the obligated amount):		Period of Performance: 10/16/2023 to 10/15/2024				
is the obligated amount):		Change Item 2001 to read as follows/amount shows				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00008
 PAGE 7
 OF 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)				
	ORDERING PERIOD: 10/16/2023-10/15/2024 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001A to read as follows(amount shown is the obligated amount):				
2001A	Facility Operations. Monthly Rate: Obligated Amount: \$0.00 Product/Service Code: S206		MO		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001B to read as follows(amount shown is the obligated amount):				
2001B	TIER I - Beds Bed Day Rate: /EA		EA		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of 366 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001C to read as follows(amount shown is the obligated amount):				
2001C	TIER II - Beds. Bed Day Rate: /EA		EA		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of 366 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001D to read as follows(amount shown is the obligated amount):				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00008
 PAGE 4
 OF 4
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NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

GEO GRO	UP INC THE				
ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2001D	TIER III - Beds Bed Day Rate:		EA		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of 366 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001E to read as follows(amount shown is the obligated amount):				
2001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction		MO		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001F to read as follows(amount shown is the obligated amount):				
2001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed /EA		EΑ		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of 366 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002A to read as follows(amount shown is the obligated amount):				
2002A	Transportation Services for Denver (Aurora) Facility. Monthly rate Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		MO		
	Change Item 2002B to read as follows(amount shown Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00008
 PAGE 7
 OF 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
2002B	OPTIONAL - CONTINGENCY - Transportation Services		MO		
	for Cheyenne Mountain		1		
	To be activated at the Government's direction				
	Ordering/Pricing Period: 10/16/2023-10/15/2024				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows(amount shown				
	is the obligated amount):				
2002C	Direct Fuel Pass-Through				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002D to read as follows (amount shown				
	is the obligated amount):				
2002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Through				
	- Cheyenne Mountain (TBD)				
	To be activated at the Government's direction. Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003A to read as follows(amount shown				
	is the obligated amount):				
2003A	Stationary Guard and Medical Escort Officer		HR		
	Services.				
	Hourly Rate: /HR				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct, belivied besteription. HooseMeeting Goald				
	Change Item 2003B to read as follows(amount shown				
	is the obligated amount):				
2003B	OPTIONAL - CONTINGENCY - Stationary Guard and		HR		
	Medical Escort Officers Services for Cheyenne Mountain			<u> </u>	
	To be activated at the Government's direction				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00008
 PAGE 6
 OF 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Labor Hour Rate: for TBD hours Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004A to read as follows(amount shown is the obligated amount):				
004A	Detainee Volunteer Work Stipend Obligated Amount: \$0.00		EA		
	Change Item 2004B to read as follows(amount shown is the obligated amount):				
2004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA		
	Change Item 2005A to read as follows(amount shown is the obligated amount):				
2005 A	Medical Services. Monthly rate Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		MO		
	Change Item 2006A to read as follows(amount shown is the obligated amount):				
2006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		MO		
	Change Item 2006B to read as follows(amount shown is the obligated amount):				
006B	OPTIONAL - Detention Modernization - Enhanced Health Services in Housing Areas (Recurring Continued		MO		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D0000001/P00008
 PAGE 7
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Expenses)		т		
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Trouber, service beserve meesanarine eems				
	There shall be no public disclosures regarding				
	this agreement made by the Service Provider (or				
	any subcontractors) without review and approval				
	of such disclosure by ICE.				
	All other terms and conditions remain unchanged.				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	∠ . (If applicable)
P00009	See Block 16C					
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
DETENTION COMPLIANCE AND REM	OVALS	ICE	/Detention Compliance &	Remo		
U.S. Immigration and Customs		Imm	igration and Customs End	force	ement	
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801 I ST NW,		1	I Street NW,			
WASHINGTON DC		was.	hington DC 205			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	9A	AMENDMENT OF SOLICITATION NO.			
		(X)				
GEO GROUP INC THE		OP	DATED (SEE ITEM 11)			
ATTN 1955 TECHNOLOGY WAY		30.	DAILD (SEE HEW II)			
BOCA RATON FL 334313367						
		x 70	A. MODIFICATION OF CONTRACT/ORDER NO OCDCR22D00000001	Э.		
		108	B. DATED (SEE ITEM 13)			
CODE JMLKZZ1NL2Z6	FAC LITY CODE	1 1	0/15/2021			
	11. THIS ITEM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set fo	rth in Item 14. The hour and date speci	fied for r	eceipt of Offers 🔲 is exten	ded,	is not ex	rtended.
Offers must acknowledge receipt of this amendment po tems 8 and 15, and returning cop	-					
separate letter or electronic communication which inclu			ceipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOW!			
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO THE	HOUR A	AND DATE SPECIFIED MAY RESULT IN REJE	CTION (OF YOUR	
OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referen					ovided	
12. ACCOUNT NG AND APPROPRIATION DATA (If requ		it, aiiu is	received prior to the opening flour and date sp	conicu.		
See Schedule						
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEI	O IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIF ED TO REFLECT	THE AD	M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,	
appropriation data, etc.) SET FORTH	N ITEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b).	. , ,		
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:			
D. OTHER (Specify type of modification	**					
X Other Administrative	Action					
E. IMPORTANT Contractor Sis not	is required to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasib	e.)		
UEI: JMLKZZ1NL2Z6						
COR: , 720-875-2						
Alternate COR:	720-875-					
Contracting Officer:	, 202-993-					
Contract Specialist:	, 202-731-					
mb			be abbanked mainer of 10	·		44 1
The purpose of this modificat	_					ilcal
Intake Screening Standard Mer		ugus	t 2023; and effective un	1LII	30	
November, 2023, into the conf	tract.					
Denied of Denformance: 10/16	/2022 to 10/15/2024					
Period of Performance: 10/16,	/2023 to 10/15/2024					
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced in Item 9 A or 10		retotore changed, remains unchanged and in to NAME_AND TITLE OF CONTRACT NG OFFIC			
TO COUNTY THE OF GIONER (Type or printy		IUA.	THE PART THE OF CONTINUOUS INCOME.	(1yp	o pilil)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				160	C. DATE SIGNED
(Signature of person authorized to sign)					D EODIA	00 (DEV 44/204C)
Previous edition unusable			Pro			30 (REV. 11/2016) FAR (48 CFR) 53.243

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	70CDCR22D0000001/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.		\vdash		
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