

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000001
	10B. DATED (SEE ITEM 13) 10/15/2021

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 UEI: JMLKZZ1NL2Z6
 COR: [REDACTED], 720-875-[REDACTED]
 Alternate COR: [REDACTED], 720-875-[REDACTED]
 Contracting Officer: [REDACTED], 202-993-[REDACTED]
 Contract Specialist: [REDACTED], 202-731-[REDACTED]

The purpose of this modification is the following:
 1.) Exercise Option Year Two in accordance with 52.217-9 - Option to Extend the Term of the Contract.

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED], Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED [REDACTED] to sign) 10/13/2023	16C. DATE SIGNED [REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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.</p> <p>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).</p> <p>Additionally, incorporate, as Attachment 26A, the Memorandum of Understanding between GEO Secure Services, LLC., and the National Federation of Federal Employees, Federal District 1, IAMAW, AFL-CIO, signed 28 September 2023.</p> <p>4.) Update Section I: Contract Clauses with the changes below:</p> <p>A.) Remove the following clauses: 1.)HSAR Class Deviation 15-01 Special Clauses Safeguarding of Sensitive Information (MAR 2015) 2.)HSAR Class Deviation 15-01 Special Clauses Information Technology Security and Privacy Training (MAR 2015)</p> <p>B.) Add the following clauses: 1.) 52.204-27 Prohibition on a ByteDance Covered Application (Jun 2023) 2.) HSAR Clause 3052.212-70 Contract Terms and Conditions Applicable to DHS Acquisition of Commercial Items (JUL 2023) 3.) 52.224-3 Privacy Training - Alternate I (DEVIATION), (Attachment 3 - FAR Class Deviation 17-03, Revision 1)</p> <p>----- Period of Performance: 10/16/2023 to 10/15/2024</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount): Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2001B to read as follows (amount shown is the obligated amount):	██████	MO	██████████	
2001B	TIER I - ████████ 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 2001C to read as follows (amount shown is the obligated amount):	██████	EA	██████	
2001C	TIER II - ████████ 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 2001D to read as follows (amount shown is the obligated amount): Continued ...	██████	EA	██████	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001D	TIER III - [REDACTED] Beds Bed Day Rate: [REDACTED] 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):	[REDACTED]	EA	[REDACTED]	
2001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-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 2001F to read as follows (amount shown is the obligated amount):	[REDACTED]	MO	[REDACTED]	
2001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed [REDACTED]/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 2002A to read as follows (amount shown is the obligated amount):	[REDACTED]	EA	[REDACTED]	
2002A	Transportation Services for Denver (Aurora) Facility. Monthly rate [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2002B to read as follows (amount shown Continued ...	[REDACTED]	MO	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
2002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain 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):		MO		
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 Services. Hourly Rate: /HR Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003B to read as follows (amount shown is the obligated amount):		HR		
2003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Continued ...		HR		

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Expenses)</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR22D00000001
		10B. DATED (SEE ITEM 13) 10/15/2021
CODE JMLKZZ1NL2Z6	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)
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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.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Other Administrative Action

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.)
 UEI: JMLKZZ1NL2Z6
 COR: [REDACTED], 720-875-2[REDACTED]
 Alternate COR: [REDACTED], 720-875-[REDACTED]
 Contracting Officer: [REDACTED], 202-993-[REDACTED]
 Contract Specialist: [REDACTED], 202-731-[REDACTED]

The purpose of this modification is to incorporate the attached Waiver of 12-Hour Medical Intake Screening Standard Memorandum, dated 30 August 2023; and effective until 30 November, 2023, into the contract.

Period of Performance: 10/16/2023 to 10/15/2024

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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