

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 7									
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)								
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		CODE 70CDCR		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024		CODE ICE/DCR								
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  CODE JMLKZZ1NL2Z6 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008										
				10B. DATED (SEE ITEM 13) 12/19/2019										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment</td> </tr> </table>							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) Bilateral - FAR 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment
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X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment													
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: Primary Contracting Officer Representative (COR): [REDACTED], (661) 281-[REDACTED], [REDACTED] ACOR: Alternate Contracting Officer Representative (ACOR): [REDACTED], (916) 475-[REDACTED], [REDACTED] Contracting Officer: [REDACTED], [REDACTED], (202) 430-[REDACTED]. Contract Specialist (CS): [REDACTED], [REDACTED], (202) 731-[REDACTED].														
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]										
15B. CONTRACT NO. [REDACTED]		15C. DATE SIGNED 5/29/2025		16B. UNITED STATES OF AMERICA [REDACTED]		16C. DATE SIGNED Digitally signed by [REDACTED] Date: 2025.06.02 09:07:22 -04'00'								

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GEO POC: [REDACTED], [REDACTED], Tel: (561) 999-[REDACTED].</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of this modification is to make the following changes to the above-mentioned subject order:</p> <p>1. Approve the Request for Equitable Adjustment (REA) submitted by GEO Group, Inc on February 14, 2025, for Mesa Verde ICE Processing Center, Golden State Annex, and Central Valley Annex.</p> <p>2. The REA addresses the DOL Wage Determination (WD 2015-5603 Rev 25), and the Collective Bargaining Agreement (CBA) Memorandum of Understanding (MOU) between GEO Secure Services, LLC (GEO) and the National Federation of Federal Employees, Federal District 1 (NFFE), effective December 20, 2025.</p> <p>3. The new rates are retroactively incorporated and became effective on 12/20/2024.</p> <p>4. A retroactive payment in the total amount of \$ [REDACTED] is approved to be submitted against this order to apply the increases between 12/20/2024 and 04/30/2025.</p> <p>All other contract terms and conditions remain the same. Period of Performance: 12/20/2024 to 12/19/2029</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>1001 Mesa Verde Detention Services - Guaranteed Minimum ([REDACTED]) Option Ordering Period 1 - Unit of Issue DA is equivalent to Bed-Day</p> <p>Ordering Period and Bed Day Rates: 12/20/2024 to 12/19/2025 ([REDACTED]) Rate: \$ [REDACTED]/DA; Not-to-Exceed (NTE) [REDACTED] 12/20/2025 to 12/19/2026 ([REDACTED]) Rate: \$ [REDACTED]/DA; NTE \$ [REDACTED] 12/20/2026 to 12/19/2027 ([REDACTED]) Rate: \$ [REDACTED]/DA; NTE \$ [REDACTED] Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2027 to 12/19/2028 ( ) Rate: \$ /DA; NTE \$ 12/20/2028 to 12/19/2029 ( ) Rate: \$ /DA; NTE \$ Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1001A to read as follows (amount shown is the total amount):  1001A Golden State Detention Services - Guaranteed Minimum ( ) Option Ordering Period 1 - Unit of Issue DA is equivalent to Bed-Day  Ordering Period and Bed Day Rates: 12/20/2024 to 12/19/2025 ( ) Rate: \$ /DA; Not-to-Exceed (NTE) \$ 12/20/2025 to 12/19/2026 ( ) Rate: \$ /DA; NTE \$ 12/20/2026 to 12/19/2027 ( ) Rate: \$ /DA; NTE \$ 12/20/2027 to 12/19/2028 ( ) Rate: \$ /DA; NTE \$ 12/20/2028 to 12/19/2029 ( ) Rate: \$ /DA; NTE \$ Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1001B to read as follows (amount shown is the total amount):  1001B Central Valley Detention Services - Guaranteed Minimum ( ) Option Ordering Period 1 - Unit of Issue DA is equivalent to Bed-Day  Ordering Period and Bed Day Rates: 12/20/2024 to 12/19/2025 ( ) Rate: \$ /DA; Not-to-Exceed (NTE) \$ 12/20/2025 to 12/19/2026 ( ) Rate: \$ /DA; NTE \$ 12/20/2026 to 12/19/2027 ( ) Rate: \$ /DA; NTE \$ 12/20/2027 to 12/19/2028 ( ) Rate: \$ /DA; NTE \$ Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2028 to 12/19/2029 ( ) Rate: \$ /DA; NTE \$  Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1003 to read as follows (amount shown is the total amount):				
1003	Mesa Verde On-Call Stationary/Transportation Guard Hours Hourly Rate: \$ NTE: hours per year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1003A to read as follows (amount shown is the total amount):				
1003A	Golden State On-Call Stationary/Transportation Guard Hours Hourly Rate: \$ NTE: hours per year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1003B to read as follows (amount shown is the total amount):				
1003B	Central Valley On-Call Stationary/Transportation Guard Hours Hourly Rate: \$ NTE: hours per year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2001 to read as follows (amount shown is the total amount):				
2001	Mesa Verde Detention Services - Guaranteed Minimum ( ) Option Ordering Period 2 - Unit of Issue DA is Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>equivalent to Bed-Day</p> <p>Ordering Period and Bed Day Rates:</p> <p>12/20/2029 to 12/19/2030 ( ) Rate: \$ /DA; Not-to-Exceed (NTE) \$</p> <p>12/20/2030 to 12/19/2031 ( ) Rate: \$ /DA; \$</p> <p>12/20/2031 to 12/19/2032 ( ) Rate: \$ /DA; \$</p> <p>12/20/2032 to 12/19/2033 ( ) Rate: \$ /DA; \$</p> <p>12/20/2033 to 12/19/2034 ( ) Rate: \$ /DA; \$</p> <p>12/20/2029 to 12/19/2032 NTE \$</p> <p>Award Type: Firm-fixed-price</p> <p>Amount: \$ (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 12/20/2029 to 12/19/2034</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p>				
2001A	<p>Golden State Detention Services - Guaranteed Minimum ( )</p> <p>Option Ordering Period 2 - Unit of Issue DA is equivalent to Bed-Day</p> <p>Ordering Period and Bed Day Rates:</p> <p>12/20/2029 to 12/19/2030 ( ) Rate: \$ /DA; Not-to-Exceed (NTE) \$</p> <p>12/20/2030 to 12/19/2031 ( ) Rate: \$ /DA; NTE \$</p> <p>12/20/2031 to 12/19/2032 ( ) Rate: \$ /DA; NTE \$</p> <p>12/20/2032 to 12/19/2033 ( ) Rate: \$ /DA; NTE \$</p> <p>12/20/2033 to 12/19/2034 ( ) Rate: \$ /DA; NTE \$</p> <p>12/20/2029 to 12/19/2034 NTE \$</p> <p>Award Type: Firm-fixed-price</p> <p>Amount: \$ (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 12/20/2029 to 12/19/2034</p> <p>Continued ...</p>				0.00

## CONTINUATION SHEET

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	<p>Change Item 2001B to read as follows (amount shown is the total amount):</p> <p>Central Valley Detention Services - Guaranteed Minimum ( )</p> <p>Option Ordering Period 2 - Unit of Issue DA is equivalent to Bed-Day</p> <p>Ordering Period and Bed Day Rates:</p> <p>12/20/2029 to 12/19/2030 ( ) Rate: \$ /DA; Not-to-Exceed (NTE) \$ \$</p> <p>12/20/2030 to 12/19/2031 ( ) Rate: \$ /DA \$</p> <p>12/20/2031 to 12/19/2032 ( ) Rate: \$ /DA \$</p> <p>12/20/2032 to 12/19/2033 ( ) Rate: \$ /DA \$</p> <p>12/20/2033 to 12/19/2034 ( ) Rate: \$ /DA \$</p> <p>Amount: \$ (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003 to read as follows (amount shown is the total amount):</p>				0.00
2003	<p>Mesa Verde On-Call Stationary / Transportation Guard Hours</p> <p>Hourly Rate: \$ per hour</p> <p>NTE: hours per year</p> <p>Award Type: Labor-hour</p> <p>Amount: \$ (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 12/20/2029 to 12/19/2034</p> <p>Change Item 2003A to read as follows (amount shown is the total amount):</p>				0.00
2003A	<p>Golden State On-Call Stationary / Transportation Guard Hours</p> <p>Hourly Rate: \$ per hour</p> <p>NTE: hours per year</p> <p>Award Type: Labor-hour</p> <p>Amount: \$ (Option Line Item)</p> <p>12/20/2029</p> <p>Continued ...</p>				0.00

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003B	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 12/20/2029 to 12/19/2034  Change Item 2003B to read as follows (amount shown is the total amount):  Central Valley On-Call Stationary / Transportation Guard Hours Hourly Rate: \$ [REDACTED] per hour NTE: [REDACTED] hours per year Award Type: Labor-hour Amount: \$ [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 12/20/2029 to 12/19/2034 For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				0.00