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| 2. AMENDMENT/MODIFICATION NO. P00017 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. none | 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 500 12th St SW WASHINGTON DC 20024 | 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 |
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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) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000009 |
| | 10B. DATED (SEE ITEM 13) 12/19/2019 |
| 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 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.

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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. |
| | 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) Bilateral, FAR 52.243-1, Changes--Fixed Price |

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
Contracting Officer's Representative (COR): [REDACTED], (760) 561-[REDACTED], E-mail: [REDACTED]
Alternate COR: [REDACTED], (213) 312-[REDACTED], E-mail: [REDACTED]
Contracting Officer: [REDACTED], (949) 943-[REDACTED], E-mail: [REDACTED]

The purpose of this bilateral modification is as follows:

1. Eliminate Desert View Annex [REDACTED] beds fixed monthly rate
2. Incorporate the negotiated DV annex price restructuring as accepted on 05/09/2023 as follows:

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President, Contract Administration | |
| 15B. CO [REDACTED] | 15C. DATE SIGNED 5-9-2023 |

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>a. Establish CLIN 0003B [redacted] beds monthly Facility Operating Charge at [redacted] per month effective on 5/23/2023 or as soon as [redacted] + beds have been met whichever comes first</p> <p>b. Establish CLIN 0003C for the per diem daily bed rate tier I ([redacted]) at [redacted] per bed</p> <p>c. Establish CLIN 0003D for the per diem daily bed rate tier II ([redacted]) at [redacted] per bed</p> <p>d. Incorporate attached Staffing Plan, supporting [redacted] beds</p> <p>e. Temporarily utilize minimum medical and security staff assigned to Adelanto for up to 60 days from the executed date on 07/09/2023</p> <p>All funding continues to be obligated at the task order level, if further task orders are issued.</p> <p>This bilateral agreement does not obligate funds. There are no funds associated with the IDIQ contract. All funding continues to be obligated at the task order level.</p> <p>Period of Performance: 12/20/2019 to 12/19/2024</p> <p>Change Item 0002A to read as follows (amount shown is the obligated amount):</p> | | | | |
| 0002A | <p>Desert View Detention Services Guaranteed Minimum [redacted] Beds</p> <p>Performance Period and rate: 12/20/2022 - 05/08/2023 - [redacted]; NTE [redacted]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> | | | | [redacted] |
| 0003A | <p>Reserved - Desert View ([redacted] 0 beds) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> | | | | 0.00 |
| 0003B | <p>Add Item 0003B as follows: Desert View Detention Services-- Continued ...</p> | | | | [redacted] |

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| ITEM NO. (A) | SUPPL ES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|-------------------------------------|
| | <p>Facility Operating Charge (FOC) Monthly [REDACTED] beds monthly FOC at [REDACTED] per month effective on May 09, 2023 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 0003C as follows:</p> <p>0003C Desert View Detention Services ([REDACTED]) DV Daily Occupancy Per Bed Day- Operational Charge/Period of Performance and Rates: 05/09/2023 - 12/19/2024 [REDACTED]</p> <p>PoP: 05/09/2023 - 12/19/2023: [REDACTED] per bed day; NTE [REDACTED] [REDACTED] DA x [REDACTED] x 210 days = [REDACTED]</p> <p>PoP: 12/20/2023 - 12/19/2024: [REDACTED] per bed day (DA); NTE [REDACTED] [REDACTED] 0 DA x [REDACTED] full Capacity x 365 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 0003D as follows:</p> <p>0003D Desert View Detention Services ([REDACTED]) DV Daily Occupancy Per Bed Day- Operational Charge/Period of Performance and Rates: 05/09/2023 - 12/19/2024 [REDACTED] per bed day</p> <p>PoP: 05/09/2023 - 12/19/2023: [REDACTED] per bed day; NTE [REDACTED] [REDACTED] DA x [REDACTED] x 210 days = [REDACTED]</p> <p>PoP: 12/20/2023 - 12/19/2024: [REDACTED] per bed day (DA); NTE [REDACTED] [REDACTED] DA x [REDACTED] full Capacity x 365 days) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions. Continued ...</p> | | | | <p>[REDACTED]</p> <p>[REDACTED]</p> |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D000000009/P00017

PAGE OF
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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 within the referenced IDIQ remain the same. | | | | |