

2. AMENDMENT/MODIFICATION NO. P00010	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. 70CDCR20D00000012
		10B. DATED (SEE ITEM 13) 07/30/2020
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.

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 52.222.43

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 1: [REDACTED], Phone: (830) 326-[REDACTED], Email: [REDACTED]
COR 2: [REDACTED], Phone: (210) 231-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED], Email: [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)	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012/P00010

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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)
2002	<p>Contract Specialist: [REDACTED], Phone: (202) 494-[REDACTED] Email: [REDACTED]</p> <p>Vendor POC 1: [REDACTED], Phone: (561) 221-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>This is an administrative modification to move NTE hours from CLIN 9002 to CLIN 2002 due to over funding. CLIN 2002 had an NTE of [REDACTED] hours with a total value of [REDACTED] hours * [REDACTED]. Per modification P00008 of task order 70CDCR22FR0000041, additional funding brought the total value of CLIN 2002 to [REDACTED], which exceeded the NTE by [REDACTED]. See the CLINs below for details.</p> <p>---</p> <p>Period of Performance: 08/06/2022 to 08/05/2023</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>OP 2: On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED] + ([REDACTED] hours + [REDACTED] hours)</p> <p>The total NTE hours on this CLIN have increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total value of this CLIN has increased from: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: On-Call Stationary Guard Services Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>PoP: 08/06/2029 - 08/05/2030</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED] - ([REDACTED]) = [REDACTED] - [REDACTED] hours</p> <p>The total NTE hours on this CLIN decreased: From: [REDACTED] hours By: [REDACTED] hours To: [REDACTED] hours</p> <p>The total value of this CLIN has decreased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00011	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. 70CDCR20D00000012
		10B. DATED (SEE ITEM 13) 07/30/2020
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.

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 52.222.43

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], Phone: (830) 326-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 231-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED], Email: [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	15C. DATE SIGNED 7/11/2023
15B. C [REDACTED] _____ (Sign)	

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>Contract Specialist: [REDACTED], Phone: (202) 494-[REDACTED] Email: [REDACTED]</p> <p>Vendor POC 1: [REDACTED], Phone: (561) 221-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>The purpose of this administrative modification is to:</p> <p>1. Incorporate the virtual attorney visit (VAV) and transgender care guidance requirements as listed in Attachment 1-2 and incorporate GEO's price quote to meet requirements. As a result, the following CLIN is affected:</p> <p>a. Add CLIN 2005 for electrical work, purchase & installation of [REDACTED] soundproof booths and the relocation of existing [REDACTED] Booths to the multipurpose room in the amount of [REDACTED]. The full installation and relocation are expected to be completed within 6-8 weeks.</p> <p>b. A unilateral modification will be completed to increase the BDR in CLIN 3001 effective when the VAV installation is complete and operational. This increase in BDR resulted from the addition of 7 FTEs (asylum officers) required to implement the VAV initiative. The bed day rate for tier 1 remains at [REDACTED] per bed rate. However, the BDR will be updated to [REDACTED] when the VAV is operational.</p> <p>Tier 1 BDR, options year 4 through option year 10 are also increased by [REDACTED] BDR. The detail of this impact could be found in the subsequent outyear CLINs below. Due to the leap years of 2024 & 2028, the annual impact of the outer years are as follows:</p> <p>Leap Option years 2024 & 2028 = [REDACTED] Non-Leap Option years 2025 - 2027, 2029 - 2030 = [REDACTED]</p> <p>As a result, the overall cost impact on the contract increased:</p> <p>From: [REDACTED] 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)
	By: [REDACTED] To: [REDACTED] Note: By = BDR impact [REDACTED]) + purchase & installation of [REDACTED] new VAV Booths [REDACTED] c. Incorporate GEO's staffing plan which added 7 asylum officers. d. Add GEO's simulcasting proposal for meeting simulcasting for legal orientation program services. Period of Performance: 08/06/2022 to 08/05/2023 Add Item 2005 as follows: 2005 OP2: Electrical work, purchase & installation of [REDACTED] new soundproof booths and the relocation of existing [REDACTED] Booths to the multipurpose room in the amount of [REDACTED] . Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3001	Change Item 3001 to read as follows (amount shown is the obligated amount): OP 3: Detention Services PoP: 08/06/2023 - 08/05/2024 Tier 1 [REDACTED] Tier 2 [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
4001	Change Item 4001 to read as follows (amount shown is the obligated amount): OP 4: Detention Services PoP: 08/06/2024 - 08/05/2025 Tier 1 [REDACTED] Tier 2 [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				0.00

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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)
5001	<p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p> <p>OP 5: Detention Services PoP: 08/06/2025 - 08/05/2026</p> <p>Tier 1 ([REDACTED]) Tier 2 ([REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
6001	<p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p> <p>OP 6: Detention Services PoP: 08/06/2026 - 08/05/2027</p> <p>Tier 1 ([REDACTED]) Tier 2 ([REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
7001	<p>Change Item 7001 to read as follows (amount shown is the obligated amount):</p> <p>OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028</p> <p>Tier 1 ([REDACTED]) Tier 2 ([REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
8001	<p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p> <p>OP 8: Detention Services PoP: 08/06/2028 - 08/05/2029</p> <p>Tier 1 ([REDACTED]) Tier 2 ([REDACTED]) Continued ...</p>				0.00

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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)
9001	<p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: Detention Services PoP: 08/06/2029 - 08/05/2030</p> <p>Tier 1 ([REDACTED]) Tier 2 ([REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>				0.00

2. AMENDMENT/MODIFICATION NO. P00012	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. 70CDCR20D00000012
		10B. DATED (SEE ITEM 13) 07/30/2020
CODE JMLKZZ1NL2Z6	FACILITY CODE	

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See Schedule

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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) FAR 52.222-43

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 1: [REDACTED] Phone: (830) 326-[REDACTED], Email: [REDACTED]

COR 2: [REDACTED], Phone: (210) 231-[REDACTED], Email: [REDACTED]

ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]

Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED], Email: [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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012/P00012

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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)
2002	<p>Contract Specialist: [REDACTED], Phone: (202) 494-[REDACTED] Email: [REDACTED]</p> <p>Vendor POC 1: [REDACTED], Phone: (561) 221-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>This is an administrative modification to move NTE hours from CLIN 9002 to CLIN 2002 due to over funding. CLIN 2002 had an NTE of [REDACTED] hours with a total value of [REDACTED]. Per modification P00010 of task order 70CDCR22FR0000041, additional funding brought the total value of CLIN 2002 to [REDACTED], which exceeded the NTE by [REDACTED]. See the CLINs below for details.</p> <p>---</p> <p>Period of Performance: 08/06/2022 to 08/05/2023</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>OP 2: On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED] = [REDACTED] hours</p> <p>The total NTE hours on this CLIN have increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total value of this CLIN has increased from: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p>				0.00
9002	<p>OP 9: On-Call Stationary Guard Services Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012/P00012

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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>PoP: 08/06/2029 - 08/05/2030</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED]) = [REDACTED] hours</p> <p>The total NTE hours on this CLIN decreased: From: [REDACTED] hours By: [REDACTED] hours To: [REDACTED] hours</p> <p>The total value of this CLIN has decreased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				