AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DEC	UISITION/PURCHASE REQ. NO.	E DE	1 POJECT NO	3). (If applicable)			
		4. KLG	OISTION/FORCEIASE REQ. NO.	5. FF	KOJECT NC	. (п аррпсавіе)			
P00010 6. ISSUED BY CODE	See Block 16C	7 40	MINISTERED BY (If other than Item 6)	CODI	F Tan	(DCD			
	70CDCR	_	•		TCE/	DCK			
DETENTION COMPLIANCE AND REM			Detention Compliance						
U.S. Immigration and Customs Office of Acquisition Manage			igration and Customs E						
801 I ST NW,	ment		ice of Acquisition Mar I Street NW,	lageme	ent				
WASHINGTON DC			hington DC 205						
WASHINGTON DC		Was	irington be 205						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE									
ATTN		9B	DATED (SEE ITEM 11)						
4955 TECHNOLOGY WAY			0.11.25 (0.22.11.21.11.11)						
BOCA RATON FL 334313367									
		x 70	A. MODIFICATION OF CONTRACT/ORDEF OCDCR20D0000012	R NO.					
		108	B. DATED (SEE ITEM 13)						
CODE JMLKZZ1NL2Z6	FAC LITY CODE	0	7/30/2020						
	11. THIS ITEM ONLY APPLIES TO								
The above numbered solicitation is amended as set for				xtended.	☐ is not e	vtended			
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hour a uired)	and date sp				14.			
13. This field ONL! AFFEES TO M	ODIFICATION OF CONTRACTS/ORD	EKS. II W	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	DED IN THEM	14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	N THE CO	NTRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ng office,				
C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)								
X FAR 52.222.43									
E. IMPORTANT Contractor Sis not,	is required to sign this document	and return	copies to the issu	uing office	э.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: JMLKZZ1NL2Z6	Organized by UCF section headings,	, including s	olicitation/contract subject matter where fea	asible.)					
<u></u>									
COR 1:	: (830) 326-	Email:							
gon 2.	(210) 221 P				_				
COR 2: , Phone:	(210) 231-	nail:							
ACOR: , Phone	e: (210) 283-	Email	:						
Contracting Officer.	Dhono: /20	12) 20	1_ Empile						
Contracting Officer:	, Phone: (20	12) 20	1- , Email:						
Continued									
Continued	- dtt	104	and the second of the second o						
Except as provided herein, all terms and conditions of the	e aocument reterenced in Item 9 A or	10A, as he	retotore changed, remains unchanged and	in full forc	e and effect	- -			
15A. NAME AND TITLE OF SIGNER (Type or print)									
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED)							
(Signature of person authorized to sign)									

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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: , Phone: (202) 494- Email: , Phone: (561) 221- , Email: , Phone: 561 999 , Email: , Email:				
	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 hours with a total value of PUUUU8 of task order 7UCDCR22FR0000041, additional funding brought the total value of CLIN 2002 to exceeded the NTE by below for details.				
	Period of Performance: 08/06/2022 to 08/05/2023				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
002	OP 2: On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023				
	Regular Rate: Overtime Rate:				
	NTE: + (
	The total NTE hours on this CLIN have increased: From: By: To:				
	The total value of this CLIN has increased from: From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
02	OP 9: On-Call Stationary Guard Services Continued				(

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00010
 PAGE 3
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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PoP: 08/06/2029 - 08/05/2030		Т		
	Regular Rate:				
	Overtime Rate:				
	NTE:				
	- nours				
	Hours				
	The total NTE hours on this CLIN decreased:				
	From: hours				
	By: hours				
	To: hours				
	The total value of this CLIN has decreased: From:				
	By:				
	To:				
	Amount: (Option Line Item)				
	Product/service code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
	All other terms and conditions remain the same.				
		1			1

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	20JECT NO.	. (If applicable)			
P00011		See Block 16C								
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODI	E ICE/	DCR			
U.S. Im		Enforcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.						
ATTN 4955 TEC	JP INC THE CHNOLOGY WAY CON FL 334313367	x 104	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER CDCR20D0000012	R NO.						
CODE -		EAC LITY CODE	1	3. DATED (SEE ITEM 13)						
CODE JM	ILKZZ1NL2Z6	FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO A		7/30/2020						
separate let THE PLACI virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF CS amendment you desire to change an offer the solicitation and this amendment, and if ING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted , such change may be is received prior to the opening hour and uired) DDIFICATION OF CONTRACTS/ORDER	pers. FA ATE SPE pe made I I date spe	DIFIES THE CONTRACT/ORDER NO. AS	TO BE RE YOUR OF m or letter DESCRIB	ECEIVED AT FER If by makes				
		T/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:						
	D. OTHER (Specify type of modification of	and authority)								
X	FAR 52.222.43									
E. IMPORTAN		x is required to sign this document and	d return	1copies to the issu	ing office					
	MLKZZ1NL2Z6	(830) 326- , Emai	1:	olicitation/contract subject matter where fea	sible.)	I				
ACOR:	, Phone: (2	210) 283- , Email	:							
Contract	ting Officer:	, Phone: (202) 281	- Email:						
Continue	ed									
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and	n full forc	e and effect				
15B. C	. Executive Vice P	15C. DATE SIGNED 7/11/2023								

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NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: , Phone: (202)	1			
	494- Email:	1			
	Vendor POC 1: , Phone: (561)	1			
	221- , Email:	1			
	Vendor POC 2: , Phone: 561 999	1			
	, Email:	1			
	mb	1			
	The purpose of this administrative modification is to:	1			
	13 60.				
	1. Incorporate the virtual attorney visit (VAV)	1			
	and transgender care guidance requirements as listed in Attachment 1-2 and incorporate GEO's	1			
	price quote to meet requirements. As a result,	1			
	the following CLIN is affected:	1			
	_				
	a. Add CLIN 2005 for electrical work, purchase &				
	installation of soundproof booths and the	1			
	relocation of existing Booths to the multipurpose room in the amount of . The	1			
	full installation and relocation are expected to	1			
	be completed within 6-8 weeks.				
	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 per bed rate. However, the BDR				
	will be updated to when the VAV is				
	operational.				
	Tier 1 BDR, options year 4 through option year 10				
	are also increased by BDR. The detail of	1			
	this impact could be found in the subsequent	1			
	outyear CLINs below. Due to the leap years of	1			
	2024 & 2028, the annual impact of the outer years are as follows:	1			
	ale ab lollows.				
	Leap Option years 2024 & 2028 =				
	Non-Leap Option years 2025 - 2027, 2029 - 2030 =				
	As a result, the overall cost impact on the				
	contract increased:				
	From:				
	Continued				
		1	Ιl		

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	SUPPL ES/SERVICES	QUANTITY	VIII	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By:		П		
	To:		H		
	Note: By = BDR impact		ΙI		
	installation of new VAV Booths		ΙI		
	installation of hew viv booting		ΙI		
	c. Incorporate GEO's staffing plan which added 7		ΙI		
	asylum officers.		ΙI		
			H		
	d. Add GEO's simulcasting proposal for meeting		ΙI		
	simulcasting for legal orientation program		ΙI		
	services.		H		
			H		
	Period of Performance: 08/06/2022 to 08/05/2023		ΙI		
			H		
	Add Item 2005 as follows:		ΙI		
2005	ODO: Electrical wark numbers & installation of		H		
2005	OP2: Electrical work, purchase & installation of new soundproof booths and the relocation of		ΙI		
	existing Booths to the multipurpose room in		ΙI		
	the amount of .		ΙI		
	·		Ш		
			Ш		
	Obligated Amount: \$0.00		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		Ш		
			Ш		
3001	Change Item 3001 to read as follows(amount shown		ΙI		0.0
	is the obligated amount):		H		
			H		
	OP 3: Detention Services		ΙI		
	PoP: 08/06/2023 - 08/05/2024		H		
	Tier 1		H		
	Tier 2		ΙI		
	Amount: (Option Line Item)		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		Ш		
			Ш		
1001	Change Item 4001 to read as follows(amount shown		H		0.0
1001	is the obligated amount):		ΙI		0.
			H		
	OP 4: Detention Services		ΙI		
	PoP: 08/06/2024 - 08/05/2025		H		
	mion 1				
	Tier 1 Tier 2	1			
	Amount: (Option Line Item)				
	Product/Service code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Continued	1	Ιl		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5001	Change Item 5001 to read as follows(amount shown is the obligated amount): OP 5: Detention Services PoP: 08/06/2025 - 08/05/2026				0.00
	Tier 1 (Tier 2 (Amount: (Option Line Item) Product/Service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
6001	OP 6: Detention Services PoP: 08/06/2026 - 08/05/2027				0.00
	Tier 1 Tier 2 (Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows(amount shown is the obligated amount):				
7001	OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028				0.00
	Tier 1 Tier 2				
	Amount: (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001 to read as follows(amount shown is the obligated amount):				
8001	OP 8: Detention Services POP: 08/06/2028 - 08/05/2029				0.00
	Tier 1 Tier 2 Continued				
		1			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEKEEPING- GOARD				
	Change Item 9001 to read as follows(amount shown				
	is the obligated amount):				
001	OP 9: Detention Services				0.
	PoP: 08/06/2029 - 08/05/2030				
	Tier 1 (
	Tier 2 (Amount: (Option Line Item)				
	Product/service code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
					1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO.	. (If applicable)
P00012	See Block 16C	-	MUNICIPED DV 45 4 5 5 5		-	
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	COD	E ICE/	DCR
DETENTION COMPLIANCE AND RE			Detention Compliance			
U.S. Immigration and Custom			igration and Customs			
Office of Acquisition Manag	ement		ice of Acquisition Ma	nageme	ent	
801 I ST NW, WASHINGTON DC			I Street NW, nington DC 205			
WASHINGTON DC		Wasi	irington bc 205			
8. NAME AND ADDRESS OF CONTRACTOR (No., street		(x) 9A.	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE		QR	DATED (SEE ITEM 11)			
ATTN		30.	DATED (SEE TIEW TI)			
4955 TECHNOLOGY WAY BOCA RATON FL 334313367						
BOCA NATON FE 334313307		x 70	A. MODIFICATION OF CONTRACT/ORDE OCDCR20D0000012	R NO.		
			ODCK20D0000012			
		106	B. DATED (SEE ITEM 13)			
CODE JMLKZZ1NL2Z6	FAC LITY CODE		7/30/2020			
OPIDEA TINDA A			· · ·			
☐ The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES				☐ is not ex	41-1
reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If reference Schedule 13. THIS ITEM ONLY APPLIES TO BE	quired)		DIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM	14
13. THIS TIEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/O	RDERS. II MI	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	EDINITEM	14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFL H NITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	N NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
D. OTHER (Specify type of modification	n and authority)					
X FAR 52.222-43	•					
E. IMPORTANT Contractor 🗵 is not,	is required to sign this docume	ent and return	copies to the iss	suina offica		
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: JMLKZZ1NL2Z6					*	
COR 1: Phone	e: (830) 326-	Email:				
COR 2:	: (210) 231-	Email:				
ACOR:	ne: (210) 283-	, Email	:			
Contracting Officer:	, Phone: (202) 28	l- Email:			
	,		,			
Continued		40.				
Except as provided herein, all terms and conditions of	he document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	d in full forc	e and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED				
(Signature of person authorized to sign)	—					

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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: , Phone: (202) 494- Email: , Phone: (561) 221- , Email:				
	Vendor POC 2: , Phone: 561 999 , Email:				
	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 hours with a total value of modification P00010 of task order 70CDCR22FR0000041, additional funding brought the total value of CLIN 2002 to exceeded the NTE by below for details.				
	Period of Performance: 08/06/2022 to 08/05/2023				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
002	OP 2: On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023				
	Regular Rate: Overtime Rate:				
	NTE:				
	The total NTE hours on this CLIN have increased: From: By: To:				
	The total value of this CLIN has increased from: From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
002	OP 9: On-Call Stationary Guard Services Continued				0

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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	PoP: 08/06/2029 - 08/05/2030	Ī			
	Parentary Patrick				
	Regular Rate:				
	Overtime Rate:				
	NTE:				
	nours				
	The total NTE hours on this CLIN decreased:				
	From: hours				
	By: hours				
	To:				
	The total value of this CLIN has decreased:				
	From:				
	ву: _				
	To:				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
		1			