| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | | PAGE OF PAGES |
|--|---|--|--|---|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UUISITION/PURCHASE REQ. NO. | 5. PR | 1 13 OJECT NO. (If applicable) |
| P00015 | See Block 16C | | | | |
| 6. ISSUED BY CODE | 70CDCR | 7. AD | MINISTERED BY (If other than Item 6) | CODE | ICE/DCR |
| DETENTION COMPLIANCE AND REM | IOVALS | ICE | /Detention Compliance & | Ren | novals |
| U.S. Immigration and Customs | | Imm | igration and Customs En | ford | cement |
| Office of Acquisition Manage | ment | | ice of Acquisition Mana | geme | ent |
| 801 I ST NW, | | | I Street NW, | | |
| WASHINGTON DC | | was | hington DC 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 | | | , | | |
| BOCA RATON FL 334313367 | | 10 | A MODIEICATION OF CONTRACT/ORDER N | | |
| | | x 70 | A. MODIFICATION OF CONTRACT/ORDER N OCDCR20D0000012 | O. | |
| | | | | | |
| | | 10 | B. DATED (SEE ITEM 13) | | |
| CODE JMLKZZ1NL2Z6 | FACILITY CODE | 0 | 7/30/2020 | | |
| | 11. THIS ITEM ONLY APPLIES TO | AMENDA | MENTS OF SOLICITATIONS | | |
| separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If required) | prior to the hour and date specified in the pies of the amendment; (b) By acknown udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO The change an offer already submitted, sunce to the solicitation and this amendments. | he solicitati vledging red d amendmo HE HOUR v ch change | ion or as amended, by one of the following me ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic | thods: (fer subr EDGEI ECTION ation, p | (a) By completing mitted; or (c) By MENT TO BE I OF YOUR provided |
| See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/ORDI | ERS. IT M | ODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBI | ED IN ITEM 14. |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify authority) Th | HE CHANG | GES SET FORTH IN ITEM 14 ARE MADE IN T | HE CO | NTRACT |
| B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH | CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU | T THE AD JTHORITY | MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). | in payir | ng office, |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUANT TO | AUTHORI | TY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X FAR 52.222.43 | | | | | |
| E. IMPORTANT: Contractor is not | x is required to sign this document | and return | 1 copies to the issuing | g office | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | Organized by UCF section headings, | including s | solicitation/contract subject matter where feasib | ole.) | |
| UEI: JMLKZZ1NL2Z6 | | | | | |
| | | | | | |
| COR: , Phone: (2 | 10) 283- , Email | . : | | | |
| | | | | | |
| Contracting Officer: | , Phone: (20 | 2) 28 | 1- , Email: | | |
| | | | | | |
| | | | | | |
| Contract Specialist: | , Phone: (202) | 494- | Email | | |
| | | | | | <u> </u> |
| Vendor POC 1: | , Phone: (561) 221 | | Email: | | |
| Vendor POC 2: | , Phone: 561 999 | , | Email: | | |
| Continued | _ | | | | _ |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 A or | | | | |
| SIGNER (Type or print) | | 16A. | NAME AND TITLE OF CONTRACTING OFFICE | JER (T | /pe or print) |
| Executive Vice | e President | | | | |
| | 15C. DATE SIGNED | | | | 6C. DATE SIGNED |
| | 4/00/000 | | | | |
| ized to sign) | <u> </u> | | | | |
| | | | Pr | escribe | M 30 (REV. 11/2016) ed by GSA FAR (48 CFR) 53.243 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00015
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| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | The purpose of this modification is to P00015: | | | | |
| | 1.Incorporate the new Collective Bargaining Agreement (CBA) with the United Government Security Officers of America International Union and Wage Determination No. 2023-0238, Revision 1, dated 11/1/2023. The effective date of the CBA is 8/5/2023, per the attached Memorandum of Understanding. | | | | |
| | 2. Approve the Request for Equitable/Service Contract Act Adjustment submitted by GEO Group on August 23, 2023 concerning Bed Day Rates (BDR) and On-Call Stationary Guard Rates and On-Call Stationary Guard Overtime Rate at the South Texas ICE Processing Center. The REA addresses Wage Determination No. 2015-5291, Revision 24 dated 7/18/2023, as well as the new CBA with the United Government Security Officers of America International Union. | | | | |
| | The new rates are effective 8/6/2023. For billing purposes, the new rates are effective 01/01/2024. A retroactive payment of is approved to satisfy the increase between August 6 - December 31, 2023. GEO can submit one invoice to recover this amount applied to Task Order 70CDCR23FR0000045. | | | | |
| | 3. Incorporate conformances for Assistant Shift Supervisor, Laundry Supervisor, PREA Investigator, and Food Service Production Supervisor. The approved conformed classifications and wage rates are in addition to the fringe benefits rate listed on the WD and is retroactive to the date such unlisted employees began work on the contract. The attached conformances were received on 2/22/2022 but were not added to the contract. | | | | |
| | 4. Add Richard Edge as the COR. | | | | |
| | As a result, the total value of this contract has increased: From: By: To: | | | | |
| | Period of Performance: 08/06/2023 to 08/05/2024 Continued | | | | |
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Change Item 3001 to read as follows(amount shown is the obligated amount): | | | | |
| 3001 | OP 3: Detention Services PoP: 08/06/2023 - 08/05/2024 | | | | |
| | Effective from 8/6/2023 to 12/31/2023: | | | | |
| | As a result of P00015, | | | | |
| | Effective 01/01/2024: | | | | |
| | Tier 1 increased by to | | | | |
| | The total value of this CLIN has increased: From: By: To: | | | | |
| | Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 3002 to read as follows(amount shown is the obligated amount): | | | | |
| 3002 | OP 3: On-Call Stationary Guard Services PoP: 08/06/2023 - 08/05/2024 | | | | |
| | Effective from 8/6/2023 to 12/31/2023: Regular Rate: Overtime Rate: | | | | |
| | As a result of P00015, | | | | |
| | Effective 01/01/2024: Regular Rate: increased by Effective Overtime Rate: increased by to Effective | | | | |
| | NTE: hours | | | | |
| | NTE Hours = | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | The total value of this CLIN has increased: From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 3003a to read as follows(amount shown is the obligated amount): | | | | |
| 003a | OP 3: Transportation Services - Labor PoP: 08/06/2023 - 08/05/2024 | | | | |
| | Effective from 8/6/2023 to 12/31/2023: /month | | | | |
| | As a result of P00015, | | | | |
| | Effective 01/01/2024: | | | | |
| | Fixed Price: month increased by 7month | | | | |
| | NTE: miles/year | | | | |
| | The total value of this CLIN has increased: From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 4001 to read as follows(amount shown is the obligated amount): | | | | |
| 001 | OP 4: Detention Services PoP: 08/06/2024 - 08/05/2025 | | | | 0 |
| | As a result of P00015, | | | | |
| | Tier increased by to | | | | |
| | Continued | | | | |
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) The total value of this CLIN has increased: From: ву: To: (Option Line Item) Amount Product/service code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002 to read as follows (amount shown is the obligated amount): 4002 OP 4: On-Call Stationary Guard Services 0.00 PoP: 08/06/2024 - 08/05/2025 As a result of P00015, Regular Rate: increased by Overtime Rate: increased by NTE: hours NTE Hours = The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) S206 Product/service Code: Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003a to read as follows (amount shown is the obligated amount): 4003a OP 4: Transportation Services - Labor 0.00 PoP: 08/06/2024 - 08/05/2025 As a result of P00015, Fixed Price: /month increased by /month miles/year NTE: The total value of this CLIN has increased: From: Ву: To: Continuea ...

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Amount: (Option Line Item) | 1 | | | |
| | Product/service code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 5001 to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| 5001 | OP 5: Detention Services | | | | 0.0 |
| | PoP: 08/06/2025 - 08/05/2026 | | | | |
| | As a result of P00015, | | | | |
| | Tier 1 increased by to | | | | |
| | | | | | |
| | Tier 2 | | | | |
| | | | | | |
| | The total value of this CLIN has increased: | | | | |
| | From: | | | | |
| | By: To: | | | | |
| | Amount: (Option Line Item) | | | | |
| | Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | FIGURE OF SETVICE DESCRIPTION. HOUSEKEEFING GOARD | | | | |
| | Change Item 5002 to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| 5002 | OP 5: On-Call Stationary Guard Services | | | | 0.0 |
| 0002 | PoP: 08/06/2025 - 08/05/2026 | | | | |
| | As a result of P00015, | | | | |
| | Regular Rate: increased by | | | | |
| | Overtime Rate: increased by | | | | |
| | NTE: hours | _ | | | |
| | NTE Hours = | | | | |
| | The total value of this CLIN has increased: | | | | |
| | From: | | | | |
| | By: | | | | |
| | To: Amount: (Option Line Item) | | | | |
| | Product/service code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Continued | | | | |
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Change Item 5003a to read as follows(amount shown is the obligated amount): | | | | |
| 5003a | OP 5: Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026 | | | | 0.00 |
| | As a result of P00015, | | | | |
| | Fixed Price: /month increased by /month | | | | |
| | NTE: miles/year | | | | |
| | The total value of this CLIN has increased: From: | | | | |
| | By: To: | | | | |
| | 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 |
| | As a result of P00015, | | | | |
| | Tier 1 increased by to | | | | |
| | The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) | | | | |
| | Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 6002 to read as follows(amount shown is the obligated amount): | | | | |
| | Continued | | | | |
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------------|---|----------|-----|------------|----------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| 6002 | OP 6: On-Call Stationary Guard Services | | | | 0.00 |
| | PoP: 08/06/2026 - 08/05/2027 | | | | |
| | As a result of P00015, | | | | |
| | <u></u> | | | | |
| | Regular Rate: increased by | | | | |
| | Overtime Rate: increased by | | | | |
| | NTE: hours | | | | |
| | NTE Hours = | | | | |
| | The total value of this CLIN has increased: | | | | |
| | From: | | | | |
| | By: To: | | | | |
| | Amount: (Option Line Item) | | | | |
| | Product/service code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | | | | | |
| | Change Item 6003a to read as follows(amount shown | | | | |
| | is the obligated amount): | | | | |
| 6003a | OP 6: Transportation Services - Labor | | | | 0.00 |
| 0003a | PoP: 08/06/2026 - 08/05/2027 | | | | 0.00 |
| | | | | | |
| | As a result of P00015, | | | | |
| | Fixed Price: month increased by 7month | | | | |
| | NTE: miles/year | | | | |
| | The total value of this CLIN has increased: | | | | |
| | From: | | | | |
| | By: | | | | |
| | To: | | | | |
| | 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 | OD 7. Detection generical | | | | 0.00 |
| 7001 | OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028 | | | | 0.00 |
| | 30,00,000 | | | | |
| | As a result of P00015, | | | | |
| | Continued | | | | |
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| NSN 7540-01-15 | | <u> </u> | 1 | l | <u> </u> |

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Tier 1 increased by to Tier 2 (The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service Code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002 to read as follows(amount shown is the obligated amount): | | | | |
| 7002 | OP 7: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028 | | | | 0.0 |
| | As a result of P00015, | | | | |
| | Regular Rate: increased by overtime Rate: increased by | | | | |
| | NTE: hours | | | | |
| | NTE Hours = | | | | |
| | The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 7003a to read as follows(amount shown is the obligated amount): | | | | |
| 7003a | OP 7: Transportation Services - Labor PoP: 08/06/2027 - 08/05/2028 | | | | 0.0 |
| | As a result of P00015, | | | | |
| | Fixed Price: /month increased by /month Continued | | | | |
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | The total value of this CLIN has increased: From: By: To: 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 | | | | 0.0 |
| | As a result of P00015, | | | | |
| | Tier 1 increased by to | | | | |
| | The total value of this CLIN has increased: From: By: To: Amount: Product/Service code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 8002 to read as follows(amount shown is the obligated amount): | | | | |
| 8002 | OP 8: On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029 | | | | 0.0 |
| | As a result of P00015, | | | | |
| | Regular Rate: increased by Overtime Rate: increased by | | | | |
| | NTE: hours | | | | |
| | NTE Hours = | | | | |
| | Continued | | | | |
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 8003a to read as follows(amount shown is the obligated amount): | | | | |
| 8003a | OP 8: Transportation Services - Labor PoP: 08/06/2028 - 08/05/2029 | | | | 0.00 |
| | As a result of P00015, | | | | |
| | Fixed Price: /month increased by /month | | | | |
| | NTE: miles/year | | | | |
| | The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 9001 to read as follows(amount shown is the obligated amount): | | | | |
| 9001 | OP 9: Detention Services PoP: 08/06/2029 - 08/05/2030 | | | | 0.00 |
| | As a result of P00015, | | | | |
| | Tier 1 increased by to Tier 2 The total value of this CLIN has increased: From: By: To: Amount: Continued (Option Line Item) | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00015
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 9002 to read as follows (amount shown is the obligated amount): | | | | |
| 9002 | OP 9: On-Call Stationary Guard Services POP: 08/06/2029 - 08/05/2030 | | | | 0.00 |
| | As a result of P00015, | | | | |
| | Regular Rate: increased by overtime Rate: increased by | | | | |
| | NTE: hours | | | | |
| | NTE Hours = | | | | |
| | The total value of this CLIN has increased: From: By: | | | | |
| | To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Change Item 9003a to read as follows(amount shown is the obligated amount): | | | | |
| 9003a | OP 9: Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030 | | | | 0.00 |
| | As a result of P00015, | | | | |
| | Fixed Price: /month increased by /month | | | | |
| | NTE: miles/year | | | | |
| | The total value of this CLIN has increased: From: By: | | | | |
| | To: Amount: (Option Line Item) Product/Service code: S206 | | | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | Continued | | | | |
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT | |
|----------|---|----------|-----|------------|--------|--|
| (A) | (B) | (C) | (D) | (E) | (F) | |
| | All other terms and conditions remain the same. | 1 | | | | |
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