AMENDME	NT OF SOLICITATION/MODIFIC		CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)			
P00017		See Block 16C								
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODI	E ICE/	DCR			
	ON COMPLIANCE AND REM			/Detention Compliance						
U.S. Immigration and Customs Enforcement Office of Acquisition Management				igration and Customs En ice of Acquisition Mana						
	or Acquisition Manage h St SW	menc		12th St SW	ageme	HIL				
WASHINGTON DC 20024			Washington DC 20024							
O NIAME AND	ADDDESS OF CONTRACTOR (A)	t assets Old and 7/0 Olds	0.4	A. AMENDMENT OF SOLICITATION NO.						
O. INAIVIE AIND	ADDRESS OF CONTRACTOR (No., street	r, county, State and ZIP Code)	(X)	A. AMENDMENT OF SOLICITATION NO.						
	JP INC THE		QE.	3. DATED (SEE ITEM 11)						
ATTN 1955 TH	HNOLOGY WAY		SO. DATED (SEE TIEW II)							
	ON FL 334313367									
			x 7	A. MODIFICATION OF CONTRACT/ORDER 0CDCR21D00000004	NO.					
			1 1	B. DATED (SEE ITEM 13)						
CODE JM	ILKZZ1NL2Z6	FACILITY CODE		08/27/2021						
☐ The above r	numbered solicitation is amended as set for	orth in Item 14 The hour and date speci			ended	☐ is not e	xtended			
		•		ion or as amended , by one of the following m		_				
				ceipt of this amendment on each copy of the						
•				ent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN RE-						
		-	_	may be made by letter or electronic commun						
	or electronic communication makes refere FING AND APPROPRIATION DATA (<i>If req</i>		it, and i	s received prior to the opening hour and date	specified	I.				
See Sch	edule									
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM	14.			
CHECK ONE	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 CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changed OF FAR 43.103(b).	s in payii	ng office,				
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	JTHOR	ITY OF:						
	D. OTHER (Specify type of modification	**								
X	FAR 52.212-4 (c) Cha									
E. IMPORTAN		is required to sign this document an				·.				
	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, inc	cluding	solicitation/contract subject matter where feas	ible.)					
	ting Officer's Repres	entative:		,						
	te Contracting Office			,						
	ting Officer:	,								
Contract	t Specialist:	,								
	_	e transportation pro	vide	d under this contract	as fo	ollows	,			
effectiv	ve 6/1/2025:									
			3003	3 and 4003 now provide	83,3	33 M11	es per			
Continue	t a rate of \$	per month.								
		ne document referenced in Item 9 A or 10	A ash	eretofore changed, remains unchanged and in	full force	e and effect				
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF						
	, Executive Vice	President								
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		ERICA DE	Digita	lly sign	recolings			
				X		, ,	,			
	(Signature of person authorized to sign)	5/5/2025		ontracting Office	ate:	2025.0	5.06 10:04:14			
Previous edition		'			ATANGA	RD FORM	30 (REV. 11/2016)			
					reschbe	ed by GSA F	FAR (48 CFR) 53.243			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/P00017
 PAGE 2
 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(A)	(B) 2. Transportation Over Guaranteed Minimum CLINS 3004 and 4004 now allow for an additional 700,000 miles per year. Once the total number of miles in a given month exceed 83,333, the vendor will invoice against the "Over GM" CLIN at a rate of per mile above 83,333 in that month. 3. As stated in the description of each CLIN, the rates included in the GM and Over-GM Transportation CLINs include any associated transportation guard hours. 4. An updated PWS Addendum: Transportation Runs List is incorporated. The contractor agrees to the following: Usage of transportation under this contract will be evaluated periodically by the government to determine if the requirement for the established transportation mileage remains. If the government determines that a requirement for the number of miles provided under the GM and or Over GM CLIN no longer exists, the government reserves the right to reopen negotiations of the Transportation GM and Over GM CLINs. Period of Performance: 09/01/2023 to 08/31/2026 Change Item 3003 to read as follows (amount shown		(D)	(E)	(F)
0003	is the obligated amount): Transportation - Guaranteed Minimum Miles and Guard Hours 9/1/2024 - 5/31/2025 Guaranteed Minimum Miles and Guard Hours (30,000 Miles per Month with associated Guard Hours included) Monthly Rate of \$ for 9-month period for total value of \$ for 9-month period for total value of \$ for 3-month period for 3-m				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/P00017

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3004 to read as follows(amount shown				
	is the obligated amount):				
	is the obligated amount).				
004	Transportation - Over GM Miles and Guard Hours				
	9/1/2024 - 5/31/2025				
	Over GM Miles and Guard Hours (Up to 140,000				
	Miles per Year with associated Guard Hours included) @ \$ //mile				
	Pro-rated for total value of \$ for up				
	to 105,000 miles during this period				
	to 100,000 miles during this period				
	6/1/2025 - 9/30/2025				
	Over GM Miles and Guard Hours (Up to 700,000				
	Miles per Year with associated Guard Hours				
	included) @ \$ /mile				
	Pro-rated for total value of \$ for up to 175,000 miles during this period				
	173,000 miles during this period				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows(amount shown				
	is the obligated amount):				
003	Transportation - Guaranteed Minimum Miles and	12	MO		
	Guard Hours (83,333 Miles per Month with associated Guard Hours included)				
	associated Guard Hours included)				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows (amount shown				
	is the obligated amount):				
0.0.4	Management tier Occup CM Miles and Curad Haves	700000	DII		
004	Transportation - Over GM Miles and Guard Hours (Up to 700,000 additional miles per year with	/00000	DH		
	associated Guard Hours included)				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	For inquiries regarding ICE detainee information				
	or ICE's usage of this contract, there shall be				
	Continued				
			ı I	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21 D00000004 / P00017
 PAGE 4
 V
 4
 4

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	no public disclosures regarding this agreement				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE.				
		I	I		